

Annual Reports

of the

Town Officers

of

DUBLIN

NEW HAMPSHIRE

for the Year Ending December 31, 1950

and

School District Officers

for the Year Ending June 30, 1950



ANNUAL REPORTS
OF THE
TOWN OFFICERS

OF
DUBLIN, N. H.

FOR THE YEAR ENDING
DECEMBER 31, 1950

SENTINEL PRINTING COMPANY
KEENE, N. H.
1951

TOWN OFFICERS

Moderator

CHARLES R. THOMAS

Town Clerk

CHARLES R. THOMAS

Town Treasurer

GLEN H. SCRIBNER

Selectmen

JAMES E. CUDDIHEE

CHARLES R. THOMAS

ROBB SAGENDORPH

Tax Collector

BELLE F. GOWING

Road Agent

WARREN H. PLIMPTON

Trustees of Trust Funds

ARNE H. OLSEN

HENRY N. GOWING

JOHN A. GRAU

Water Commissioners

HENRY MILLER,

ALFRED PELLERIN

Memorial Day Committee

JAMES E. CUDDIHEE

Supervisors of the Checklists

ARTHUR A. WORCESTER

LENDALL W. FISKE

WILLIAM NORTH

Auditors

ETHER L. ADAMS

PHYLLIS WORCESTER

Library Trustees

FREDERIKA JAMES

CHARLES LATHAM

CHARLES R. THOMAS

Measurers of Wood and Bark

JOHN A. GRAU

ARTHUR WORCESTER

Overseer of the Poor
JAMES E. CUDDIHEE

Superintendent of Cemetery
NED M. PIERCE

Health Officer
ARNE H. OLSEN

Police Chief
ROBERT C. WOODWARD

Police
RODERICK LYSETT

Dog Constable
ROBERT C. WOODWARD

Tramp Constable
HAROLD T. SHOOK

Fire Chief
THOMAS H. HYMAN

Firewards
VERNON E. WALKER LAWRENCE GILMAN

Janitor of Town Hall
THOMAS H. HYMAN

Ballot Clerks
HENRY N. GOWING ANDREW RAJANIEMI
LESTER C. KNIGHT MYRTIE E. FRENCH

School Board
VIVIAN WALSH CHRISTINE SHOOK
ARNE H. OLSEN

School Clerk
ISABEL CLUKAY

School Treasurer
GLEN H. SCRIBNER

School Auditors
PHYLLIS WORCESTER ETHEL L. ADAMS

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Dublin qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Town on Tuesday, March 13th, 1951 at nine o'clock in the forenoon (polls will be open from 9 a. m. until 5 p. m.) to act upon the following subjects:

1. To bring in your ballots for Town Clerk, Town Treasurer, Selectman, Road Agent, Tax Collector, Water Commissioners, Library Trustee, and Trustees of Trust Funds.

2. To choose all necessary Town Officers, Agents, Auditors, and Committees for the ensuing year.

3. To hear reports of Agents, Officers, Auditors, and Committees for the ensuing year.

4. To raise and appropriate such sums of money as may be necessary to defray town charges for the ensuing year and for any other purposes mentioned in the Budget.

5. To see if the Town will instruct the Selectmen to apply for Town Road Aid.

6. To see what sum of money the Town will raise and appropriate for completing the installation of the central heating plant in the Town Hall.

7. To see if the Town will vote to exchange the highway truck for a new one and raise and appropriate money for the same.

8. To see what sum of money the Town will raise and appropriate for Civil Defense.

9. To see what sum of money the Town will raise and appropriate for the Elliot Community Hospital of Keene, N. H.

10. To see what sum of money the Town will raise and appropriate for painting and repairing the Town Hall.

11. To see if the Town will vote to authorize the Selectmen to administer and dispose of any real estate acquired by the Town by Tax Collector's Deed.

12. To see what action the Town will take in raising the salaries and pay of all Town Officers.

13. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

14. To see what sum of money the Town will vote to raise and appropriate to pay for work already done and materials furnished on the heating installation in the Town Hall; and to see what the Town will vote to raise and appropriate for any further work or materials on that installation. (By petition, Philip F. McClellan, et al.)

15. To see what sum of money, if any, the Town will vote to raise and appropriate for legal fees and expenses of counsel for the selectmen in the law suits concerning the heating installation in the Town Hall; and to consider any and all other questions relating to the installation and the authority of the Selectmen relative thereto, and to adopt any vote or votes in relation to such questions. (By petition, Philip F. McClellan, et al.)

16. To see if the Town will appoint a Committee of Four to inquire and report to the Annual Town Meeting in 1952 whether in their opinion the Town should adopt a Budget Committee Plan such as Peterborough has. (By petition, Philip F. McClellan, et al.)

17. To see whether the Town will authorize and direct the Selectmen to print in each Annual Town Report required by Revised Laws, Chapter 59, Section 18 as amended, a copy of the minutes of the last Annual Town Meeting, and the minutes

of any Special Meeting of the Town held after such annual meeting. (By petition, Philip F. McClellan, et al.)

Given under our hands and seals this 16th day of February. 1951.

JAMES CUDDIHEE,
CHARLES R. THOMAS,
ROBB SAGENDORPH,

Selectmen of Dublin.

A true copy of Warrant Attest:

JAMES CUDDIHEE,
CHARLES R. THOMAS,
ROBB SAGENDORPH,

Selectmen of Dublin.

BUDGET OF THE TOWN OF DUBLIN, N. H.

ESTIMATES OF REVENUE AND EXPENDITURES FOR
THE ENSUING YEAR JAN. 1, 1951 TO DEC. 31, 1951
COMPARED WITH
ESTIMATED AND ACTUAL REVENUE, APPROPRIA-
TION AND EXPENDITURES OF THE PREVIOUS
YEAR JAN. 1, 1950 TO DEC. 31, 1950

SOURCES OF REVENUE

	Estimated Revenue Previous Year 1950	Actual Revenue Previous Year 1950	Estimated Revenue Ensuing Year 1951
From State:			
Interest and dividends tax	\$22,606 00	\$22,896 63	\$22,000 00
Savings bank tax	200 00	199 59	190 00
Reimbursement a/c State and Federal forest lands	10 00		11 00
Reimbursement a/c exemption of growing wood and timber	3,032 25		3,000 00
From Local Sources			
Except Taxes:			
Dog licenses	175 00	147 40	175 00
Rent of town hall and other buildings	15 00	3 00	
Interest received on taxes	50 00	121 17	50 00
Motor vehicle permit fees	2,200 00	2,782 37	2,500 00
From Local Taxes Other Than Property Taxes:			
Poll taxes	614 00	526 00	600 00
National Bank stock taxes	9 00	9 00	9 00
	\$28,911 25	\$26,685 16	\$28,535 00
Amount to be raised by property taxes	\$58,342 95	\$54,638 80	\$64,640 00

PURPOSES OF EXPENDITURES

	Appropriations Previous Year 1950	Actual Expenditures Previous Year 1950	Estimated Expenditures Ensuing Year 1951
Current Maintenance Expenses:			
Town officers' salaries	\$2,750 00	\$2,423 50	\$3,000 00
Town officers' expenses	1,200 00	1,310 77	1,500 00
Election and registration	300 00	317 00	350 00
Expenses of town hall	500 00	1,429 43	600 00
Police department	300 00	338 00	400 00
Fire department	2,000 00	1,956 82	2,500 00
Blister rust	400 00	400 00	400 00
Insurance	500 00	502 42	1,200 00
Health department	50 00	39 08	50 00
Vital statistics	25 00	17 50	25 00
Town dump	800 00	687 50	800 00
Tarring highways	6,000 00	5,954 53	6,000 00
Town maintenance—Summer	10,000 00	14,479 82	12,500 00
Town maintenance—Winter	7,000 00	8,029 52	8,000 00
Street lighting	1,900 00	1,888 13	1,900 00
General expenses of highway	350 00	359 18	350 00
Town road aid	700 00	603 75	600 00
Library	1,000 00	1,283 59	1,000 00
Town poor	600 00	869 08	700 00
Old age assistance	500 00	517 74	600 00
Bi-centennial committee	500 00	617 85	500 00
Memorial Day	200 00	139 60	200 00
Aid to soldiers		90 63	100 00
Christmas tree	100 00	90 76	100 00
Parks and playground	500 00	286 37	500 00
Cemetery	700 00	732 62	800 00
Town clock	100 00	92 15	100 00
Damages and legal expenses	500 00	3 00	1,000 00
Regional Association	202 00	202 00	200 00
Interest on temporary loans	300 00	317 20	350 00
Interest on long term notes	400 00	380 00	350 00
Town construction	2,500 00	2,403 67	
Cutting trees	200 00	76 85	
Long term notes	3,500 00	3,500 00	4,000 00
County taxes	7,025 16	7,025 16	7,500 00
School taxes	32,169 00	29,502 90	35,000 00
Total expenditures	\$85,771 16	\$88,868 12	\$93,175 00

SUMMARY OF INVENTORY, 1950

Lands and buildings	\$1,848,440 00
Electric plants	95,250 00
Horses, 34	3,150 00
Cows, 35	4,700 00
Other neat stock, 5	400 00
Sheep and goats, 22	325 00
Fowls, 3,410	3,410 00
Boats, 15	850 00
Portable mills, 1	1,250 00
Wood and lumber	350 00
Gasoline pumps and tanks	2,700 00
Stock in trade	12,900 00
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Total valuation	\$1,973,725 00
Soldiers' exemption	\$28,960 00
National Bank stock taxes	9 00
Poll taxes, 307 at \$2.00	614 00
Total amount taxes	\$58,965.95
Average rate \$1,000 valuation	30 00

This is to certify that the information contained in this summary was taken from official records and is complete to the best of our knowledge and belief.

JAMES E. CUDDIHEE,
CHARLES R. THOMAS,
ROBB SAGENDORPH,
Selectmen of Dublin.

NOTICE

We, the Selectmen of Dublin, N. H., do solemnly swear that in making the invoice for the purpose of assessing the foregoing taxes we appraised all taxable property at its full and true

value, and as we would appraise the same in payment of a just debt from a solvent debtor.

JAMES E. CUDDIHEE,
CHARLES R. THOMAS,
ROBB SAGENDORPH,

Selectmen of Dublin.

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Appropriations:

Town officers' salaries	\$2,750 00
Town officers' expenses	1,200 00
Election and registration	300 00
Town hall	500 00
Police department	300 00
Fire department	2,000 00
Blister rust	400 00
Health department	50 00
Vital statistics	25 00
Town road aid	700 00
Town maintenance—Summer	10,000 00
Town maintenance—Winter	7,000 00
Town construction	2,500 00
Tarring	6,000 00
Street lighting	1,900 00
General expense of highway department	350 00
Bi-centennial committee	500 00
Town dump	800 00
Insurance	500 00
Cutting trees	200 00
Library	1,000 00
Old age assistance	500 00
Town poor and soldiers aid	600 00
Memorial Day	200 00
Parks and playground	500 00
Care of town clock	100 00
Cemetery	700 00
Christmas tree	100 00

Damages and legal expenses	500 00
Regional Association	202 00
Interest	700 00
Payments on principal of debt	3,500 00
County tax	7,025 16
School tax	32,169 00
<hr/>	
Total town and school appropriations	\$85,771 16

Less: Estimated Revenues and Credits:

Interest and dividend tax	\$22,606 00
Savings Bank tax	200 00
Reimbursement a/c state lands	10 00
Motor vehicle permit fees	2,200 00
Dog licenses	175 00
Rent of town property	15 00
Interest received on taxes	50 00
<hr/>	
	\$28,288 25
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Total revenue and credits	\$57,482 91
Plus overlay	1,483 04
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Net amount to be raised by taxation	\$58,965 95
Less 317 polls	\$614 00
National Bank stock taxes	9 00
<hr/>	
	623 00
<hr/>	
Amount to be raised by property taxes	\$58,342 95

Taxes to be committed to collector:

Property taxes	\$58,342 95
Poll taxes	614 00
National Bank stock taxes	9 00
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Total taxes to be committed	\$58,965 95
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Tax rate, \$3.00 per hundred.	

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

For Fiscal Year Ending Dec. 31, 1950

Title of appropriations	Appropriations	Receipts	Total Amount		Unexpended Balance	Overdraft
			Available	Expenditures		
Town officers' salaries	\$2,750 00		\$2,750 00	\$2,423 50	\$326 50	
Town officers' expenses	1,200 00		1,200 00	1,310 77		\$110 77
Election and registration	300 00	\$13 00	313 00	317 00		4 00
Town hall	500 00		500 00	1,429 43		929 43
Police department	300 00		300 00	338 00		38 00
Fire department	2,000 00	100 00	2,100 00	1,956 82	143 18	
Health department	50 00		50 00	39 08	10 92	
Vital statistics	25 00		25 00	17 50	7 50	
Town dump	800 00		800 00	687 50	112 50	
Town road aid	700 00	31 35	731 35	603 75	127 60	
Town maintenance—Summer	11,000 00	1,427 89	11,427 89	14,479 82		3,051 93
Town maintenance—Winter	7,000 00	656 71	7,656 71	8,029 52		372 81
Cutting trees	200 00		200 00	76 85	123 15	
Town construction	2,500 00		2,500 00	2,403 67	96 33	
Tarring	6,000 00	82 33	6,082 33	5,954 53	127 80	
Street lights	1,900 00		1,900 00	1,888 13	11 87	
General expense of highway	350 00		350 00	359 18		9 18
Insurance	500 00		500 00	502 42		2 42

Library	1,000 00	151 07	1,151 07	1,283 59	132 52
Old age assistance	500 00		500 00	517 74	17 74
Town poor	600 00		600 00	869 08	269 08
Soldiers aid				90 63	90 63
Memorial Day	200 00		200 00	139 60	60 40
Parks and playground	500 00		500 00	286 37	213 63
Cemetery	700 00	10 00	710 00	732 62	22 62
Town clock	100 00		100 00	92 15	7 85
Regional Association	202 00		202 00	202 00	
Interest	700 00		700 00	697 20	2 80
Long term notes	3,500 00		3,500 00	3,500 00	
County tax	7,025 16		7,025 16	7,025 16	
School tax	32,169 00	13,002 90	45,171 90	29,502 90	15,669 00
Christmas tree	100 00		100 00	90 76	9 24
Blister rust	400 00		400 00	400 00	
Bi-centennial committee	500 00	500 00	1,000 00	617 85	382 15
Damages and legal expense	500 00		500 00	3 00	497 00
Totals	\$85,771 16	\$15,975 25	\$101,746 41	\$88,868 12	\$17,929 42
Net balance of appropriations				\$12,878 29	\$5,051 13

SCHEDULE OF TOWN PROPERTY

Town hall	\$8,000 00
Furniture and equipment	500 00
Library	15,000 00
Furniture and equipment	1,000 00
Fire department, equipment	25,000 00
Highway department, land and buildings	2,000 00
equipment	20,000 00
Material and supplies	1,000 00
Parks and playground	1,500 00
School, land and buildings	25,000 00
Equipment	3,000 00
Fiske land	50 00
Sweet land	100 00
Ford land	50 00
Blanchard land	100 00
Town forest reserve	1,500 00
Town histories	500 00
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Total	\$104,300 00

TOWN CLERK'S REPORT

Receipts:

1949 auto permits	\$28 81
1950 auto permits	2,817 37
1950 dog licenses	149 40
Histories sold	18 00
Filing fees	13 00

Total	\$3,026 58
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Paid:

Town treasurer	\$2,960 77
Town treasurer (after Jan. 1)	65 81

Total	\$3,026 58
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CHARLES R. THOMAS,
Town Clerk.

REPORT OF TAX COLLECTOR

LEVY OF 1950

DR.

Taxes committed to collector:	
Property taxes	\$58,342 95
Poll taxes	614 00
National Bank stock taxes	9 00
<hr/>	
Total warrant	\$58,965 95
Added taxes:	
Poll taxes	\$10 00
Interest collected	2 34
<hr/>	
Total debits	\$58,978 29

CR.

Remittances to treasurer:	
Property taxes	\$54,103 80
Poll taxes	526 00
National Bank stock taxes	9 00
Interest collected	2 34

Abatements:	
Property taxes	16 50
Poll taxes	10 00

Uncollected taxes as per collector's list:	
Property taxes	4,222 65
Poll taxes	88 00
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\$58,978 29

UNCOLLECTED PROPERTY TAXES LEVY OF 1950

Resident

Norman Bemis	\$210 00
Herbert Bosley	30 00
Helen & Gwendoline Fearing	607 50
Lendall Fiske	84 00
Viola Gibbs	45 75
Dora Gilman	9 00
Ernest & Norma Gilman	6 00
Dana Greene	48 00
Persis Green	135 00
Matilda Hill	60 00
Gowie Ivanov-Rinov	45 00
Isaac Kuja	1 50
Paul Lehmann	637 50
Toivo & Helen Luopa	48 00
Grace McLaughlin	15 00
Thomas & Rosanna Naylor	63 00
Lauri Rajaniemi	21 75
Samuel Stowell	156 30
Mary & John Tyler	84 00
William Walsh	102 00
William White	19 35
Mathilda Winter	3 00
Ralph Wood	6 00

Non-Resident

Ora Ivan Bussart	300 00
Eleanor Cutter	9 00
Arthur Curran	105 00
Sadie Hart	54 00
Eames MacVeagh	183 00
John Oja	6 00
Wallace Oliver	3 00
Pauline Otis	189 00
Edward Pasquarelli	45 00
Oliver Paradise	6 00
Lucille Richman	270 00

Peter Shonk	169 50
John & Lucia Sirois	18 00
John & Wilhelmina Summers	105 00
F. M. Travis Est.	3 00
Agnes Troup	93 00
E. S. Wait Est.	4 50
Priscilla B. Whitney	216 00
Harold Lang & Harold Mitchell	6 00

\$4,222 65

UNCOLLECTED POLL TAXES
LEVY OF 1950

Doris Babneau	\$2 00
Herbert Bosley	2 00
Julia Bosley	2 00
Edith Burnham	2 00
Lewis Burnham	2 00
Sylvia Burnham	2 00
Mary Byron	2 00
Natalie Casey	2 00
Josephine Erickson	2 00
Charles Gibbs	2 00
Viola Gibbs	2 00
Lewis Gilman	2 00
Clemance Gilman	2 00
Norma Gilman	2 00
Patricia Kaedy	2 00
Toivo Luopa	2 00
Helen Luopa	2 00
Clarebon McLaughlin	2 00
Grace McLaughlin	2 00
Andrew Naylor	2 00
Louise Naylor	2 00
Thomas Naylor	2 00
Rosanna Naylor	2 00
Francis Rajaniemi	2 00
Viola Rajaniemi	2 00
Lauri Rajaniemi	2 00
Dorothy Rajaniemi	2 00

Edward Rice	2 00
Francena Rice	2 00
Gordon Remington	2 00
Estelle Remington	2 00
Tula Stowell	2 00
Dorothy Thurston	2 00
John Tyler	2 00
Mary Tyler	2 00
William Walsh	2 00
Vivian Walsh	2 00
Laurence Wight	2 00
William White	2 00
Lillian White	2 00
Mathilda Winter	2 00
Charlotte Young	2 00
Annie St. Lawrence	2 00
Pearl St. Lawrence	2 00
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	\$88 00

LEVY OF 1950
PROPERTY ABATEMENTS

Socony Vacumn Oil Co., over assessment	\$12 00
Flora B. Wells, government ownership	4 50
	<hr/>
	\$16 50

POLL TAX ABATEMENTS

Joseph Charland, over age	\$2 00
George W. Finnie, veteran	2 00
Lester Knight, over age	2 00
Edith James, change of residence	2 00
Daniel James, change of residence	2 00
	<hr/>
	\$10 00

LEVY OF 1949

DR.

Uncollected taxes as of Jan. 1, 1950:

Property taxes	\$4,513 71
Poll taxes	88 00
	<hr/>
	\$4,601 71

Interest collected during fiscal
year ended Dec. 31, 1950:

Property tax interest	\$109 44	
Poll tax interest	1 25	
Total debits	<hr/>	\$4,712 40

CR.

Remittances to treasurer during fiscal
year ended Dec. 31, 1950:

Property taxes	\$4,513 71	
Poll taxes	84 00	
Property tax interest	109 44	
Poll tax interest	1 25	
Abatements made during year:		
Poll taxes	4 00	
	<hr/>	\$4,712 40

1949 POLL TAX ABATEMENTS

Joan Holt, resident of Winchester,	\$2 00	
Wm. D. Holt, veteran exempt	2 00	
	<hr/>	\$4 00

REMITTANCES TO TREASURER DURING YEAR

1948 REDEMPTION

	Taxes	Interest	Costs	Total
Persis Green	\$122 23	\$8 14	\$ 25	\$130 62

ALL UNREDEEMED TAXES FROM TAX SALES

DEC. 31, 1950

1948 LEVY—SALE 1949

Buyer—J. Grau:

Louis Gilman	\$16 89
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Buyer—Town:

Harold Lang & Harold Mitchell	11 65
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Total	<hr/>	\$28 54
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I hereby certify that the above list showing the name and amount due from each delinquent tax payer as of Dec. 31st, 1950 is correct to the best of my knowledge and belief.

BELLE F. GOWING,
Tax Collector.

REPORT OF TOWN TREASURER

Balance on hand Jan. 1, 1950	\$14,572 58
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Receipts:

A. A. Worcester, rent of land	\$3 00
Edmund Rice, return check	50

State of N. H. Treas.:

Bounties	35 25
Savings bank tax	199 59
Interest and dividend	22,896 63
Trustees Library Funds, library funds	6 82
Trustees Library Bldg., library building	100 00
Trustees Cemetery Lot Funds, cemetery lots	325 90

Dorothy Worcester, Librarian:

Gift	40 00
Sale of books	4 25

Peterborough Savings Bank:

temporary loan	30,000 00
Town of Harrisville, fire labor	100 00
Ned M. Pierce, cemetery lots	10 00

Selectmen:

Damages	8 00
Pistol permits	7 50
Cancelled checks by order selectmen	38 07

W. H. Plimpton, road agent:

Labor and supplies	1,614 31
Plowing avenue	505 00
Road toll refund	78 97

C. R. Thomas, town clerk:

1949 auto permits	28 81
1950 auto permits	2,753 56
1950 dog licenses	147 40
Filing fees	13 00
Sale of histories	18 00

Belle F. Gowing, tax collector:

National bank tax	9 00
1948 tax redemption	122 23
Cost same	25
1949 poll tax	84 00
1949 property tax	4,513 71
1950 poll tax	526 00
1950 property tax	54,103 80
Interest	121 17

\$118,414 72

Total receipts plus balance	\$132,987 30
Paid by order of selectmen	119,429 98

Balance on hand Dec. 31, 1950 \$13,557 32

GLEN H. SCRIBNER,
Town of Dublin Treasurer.

FINANCIAL STATEMENT

ASSETS

Cash:	
In hands of treasurer	\$13,557 32
In hands of officials:	
Library trustees (paid treasurer after Jan. 1)	132 52
Town clerk, (paid treasurer after Jan. 1)	65 81
Accounts due town from state:	
State forest reserve (received after Jan. 1)	11 25
Bounties	600
Exemption of wood and timber	3,032 25
Unredeemed taxes:	
Levy of 1948	28 54
Uncollected taxes:	
Levy of 1950	4,310 65
Other bills due town:	
Overpayments of orders	13 50
Total assets	<u>\$21,157 84</u>
Excess of liabilities over assets	\$6,893 31

LIABILITIES

Unexpended balance of special appropriations:	
Bi-centennial committee	\$382 15
Due school district:	
Balance of appropriation	15,669 00
Long term notes outstanding:	
Peterborough Savings Bank, for fire truck, due 1951	4,000 00
Peterborough Savings Bank, for fire truck, due 1952	4,000 00
Peterborough Savings Bank, for fire truck, due 1953	4,000 00
Total liabilities	<u>\$28,051 15</u>

SUMMARY OF RECEIPTS

Total current year's taxes collected and remitted	\$51,638 80
Property taxes previous years	4,513 71
Poll taxes previous years	84 00
Interest received on taxes	121 17
Tax sales redeemed	122 48

From state:

Interest and dividend tax	22,896 63
Savings bank tax	199 59
Bounties	35 25

From local sources, except taxes:

Dog licenses	147 40
Rent of town property	3 00
Income from trust funds	432 72
Income from departments	2,437 60
Motor vehicle permits—1949	28 81
Motor vehicle permits—1950	2,753 56
Temporary loans in anticipation of taxes	30,000 00

Total receipts from all sources	\$118,414 72
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SUMMARY OF PAYMENTS

Town officers' salaries	\$2,423 50
Town officers' expenses	1,310 77
Election and registration	317 00
Town clock	92 15
Town hall	1,429 43
Police department	338 00
Fire department	1,956 82
Blister rust	400 00
Bounties	6 10
Damage by dogs	3 00
Insurance	502 42
Health department	39 08
Vital statistics	17 50
Town dump	687 50
Tarring	5,955 43

Town maintenance—summer	14,479 82
Town maintenance—winter	8,029 52
Street lights	1,888 13
General expenses of highway	359 18
Library	1,283 59
Old age assistance	517 74
Town poor	869 08
Memorial Day	139 60
Aid to soldiers	90 63
Parks and playground	286 37
Bi-centennial committee	617 85
Christmas tree	90 76
Cemetery	1,058 48
Auto permits	223 00
Regional association	202 00
Refund	6 00
Interest on temporary loans	317 20
Interest on long term notes	380 00
Town construction of highway	2,403 67
Cutting trees	76 85
Payment of temporary loans	30,000 00
Payment of long term notes	3,500 00
Taxes paid to county	7,025 16
Payments to school district	29,502 90
	<hr/>
Total payments	\$119,429 98

DETAILED STATEMENT OF PAYMENTS

Detail 1. Town Officers' Salaries

Appropriation \$2,750 00

Paid:

James E. Cuddihee, selectman	\$535 50
Charles R. Thomas, selectman	574 00
Robb Sagendorph, selectman	341 00
Ethel L. Adams, auditor	23 00
Phyllis Worcester, auditor	25 00
Charles R. Thomas, town clerk	250 00
Belle F. Gowing, tax collector	350 00
Henry N. Gowing, treasurer of trustees	25 00
Glen H. Scribner, town treasurer	300 00
	2,423 50
Balance	\$326 50

Detail 2. Town Officers' Expenses

Appropriation \$1,200 00

Paid:

Winfield M. Chaplin, recording and transfers	\$21 94
James E. Cuddihee, selectman's expenses	31 60
New Eng. Tel. & Tel. Co.,	94 68
Orville E. Cain, services	76 20
Spaulding Moss Co., maps	87 37
Charles R. Thomas, selectman expenses	34 46
Chase's Book Store, supplies	121 96
Association of N. H. Assessors, dues	2 00
Transcript Printing Co., reports and invoices	556 70
Wheeler & Clark, supplies	3 08

Esther Bennett, returns	20
Robb Sagendorph, selectman's expense	48 50
Gleason & Sons, bonds	120 00
Sargent Bros., tax bills	20 43
N. H. Tax Collectors Association, dues	2 00
Town Clerk's Association, dues	2 00
Branham Printing Co., auto book	3 00
Sims Press, printing	28 75
John A. Grau, trustees expenses	35 00
Charles R. Thomas, town clerk expenses	21 90
	<hr/>
	1,310 77
Overdraft	<hr/> \$110 77

Detail 3. Election and Registration

Appropriation	\$300 00
Filing fees received	13 00
	<hr/>
	\$313 00

Paid:

Charles R. Thomas, moderator	\$33 00
Transcript Printing Co., ballots	10 50
Arthur A. Worcester, supervisor	34 00
Henry N. Gowing, ballot clerk	32 00
Andrew J. Rajaniemi, ballot clerk	32 00
Lester C. Knight, ballot clerk	32 00
Myrtie E. French, ballot clerk	32 00
Phyllis Worcester, clerk pro tem	43 50
William North, supervisor	30 00
Robb Sagendorph	2 00
Lendall Fiske, supervisor	36 00
	<hr/>
	317 00
Overdraft	<hr/> \$4 00

Detail 4. Town Hall

Appropriation	\$500 00
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Paid:

Public Service Co. of N. H.	\$67 77
Charles R. Thomas, electrical supplies	12 10
Clarence Babneau, labor	5 50
Anthony Babneau, labor	5 50
Joseph Pinney, labor	5 00
Thomas Hyman, labor and material	96 06
Thomas Hyman, janitor	50 00
Phyllis Worcester, insurance	187 50
Vernon E. Walker, furnace	1,000 00
	<hr/>
	1,429 43
	<hr/>
Overdraft	\$929 43

Detail 5. Police Department

Appropriation	\$300 00
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Paid:

Roderick Lysett, officer	\$197 50
Robert C. Woodward, police chief	96 50
Albert Rajaniemi, special police	5 00
Robert Rajaniemi, special police	5 00
Lendall Fiske, special police	12 00
Robert McQuillen, special police	5 00
Herman Gilman, special police	5 00
Frank Woodward, special police	5 00
	<hr/>
	338 00
	<hr/>
Overdraft	\$38 00

Detail 6. Fire Department

Appropriation	\$2,000 00
Town of Harrisville fire bill	100 00
	<hr/>
	\$2,100 00

Paid:

Harold T. Shook, fuel oil	\$401 61
Gilman's Garage, labor and supplies	403 04
V. Richard Chambers, supplies	29 50
Vernon E. Walker, labor and material	42 72
Massachusetts Bonding Co.	180 00
Arthur Worcester, fireman	8 00
Glenn Scribner, fireman	18 00
Charles R. Keady, fireman	4 00
Andrew Rajaniemi, fireman	7 00
Charles Tielinen, fireman	7 00
Lawrence Gilman, fireward and labor	35 50
Thomas Hyman, fire chief	100 00
Thomas Hyman, janitor	75 00
Thomas Hyman, labor	60 75
Philip Dupree, fireman	11 00
Lendall Fiske, fireman	7 00
Vernon E. Walker, fireward and labor	27 00
Francis Fairfield, fireman	11 50
Anthony Babneau, fireman	30 85
James E. Coffin, supplies	18 90
Charles R. Thomas, labor and material	26 01
Richard Scribner, fireman	10 50
H. T. Shook, supplies	1 80
H. T. Shook, fireman	8 50
Matti Hamalainen, fireman	6 50
Norman Wight, fireman	8 50
Sheet Metal Specialties, supplies	1 50
Richard Latti, fireman	4 00
Clarence Babneau, fireman	25 90
Thomas Hyman, labor and material	86 10
William Pickford, labor	6 10
Gleason & Sons, insurance	88 06
John Kangas, labor	1 00
Romeo Fairfield, fireman	4 00
Joseph Babneau, labor	1 50
William White, fireman	6 50
Joseph Pinney, labor	13 50

N. E. Explosive Co., dynamite	34 50
Roderick Lysett, labor	24 00
Henry Knight, labor	16 00
William Moore, labor	24 00
N. H. Fire & Safety Equipment Co., supplies	45 98
Leonard Williams, labor	1 00
Paul Burnham, fireman	3 00
Uriel Lindgren, fireman	3 00
John McKenna, fireman	3 00
Arne Olsen, fireman	3 00
Olio Pinney, fireman	3 00
Albert Rajaniemi, fireman	3 00
John Rajaniemi, fireman	3 00
Robert Rajaniemi, fireman	3 00
William Walsh, fireman	3 00
Frank Woodward, fireman	3 00
Francis Koodward, fireman	3 00
	<hr/>
	1,956 82
Balance	<hr/> \$143 18

Detail 7. Bounties**Paid:**

Alfred Pellerin, bounties	\$2 50
Charles Thomas, bounties	3 50
	<hr/>
Due from state	\$6 00

Detail 8. Health Department

Appropriation	\$50 00
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Paid:

Arne Olsen, expenses	\$24 08
Arne Olsen, salary	15 00
	<hr/>
	39 08
	<hr/>
Balance	\$10 92

Detail 9. Vital Statistics

Appropriation	\$25 00
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Paid:

Charles R. Thomas, returns	17 50
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Balance	<u>\$7 50</u>
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Detail 10. Town Dump

Appropriation	\$800 00
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Paid:

Anthony Babneau, care of dump	\$576 00
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W. H. Plimpton, men and material	26 80
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James E. Cuddihee, truck	47 40
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Robb Sagendorph, stones	8 00
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Roderick Lysett, labor	3 00
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Henry Knight, labor	6 50
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Clarence Babneau, labor	19 80
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	<u>687 50</u>
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Balance	<u>\$112 50</u>
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Detail 11. Town Road Aid

Appropriation	\$700 00
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Clarence Babneau, refund on check	31 35
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	<u>\$731 35</u>
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Paid:

Treasurer State of New Hampshire	\$5,311 91
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Clarence Babneau, labor	32 50
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N. E. Explosive Co., explosives	39 34
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	<u>603 75</u>
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Balance	<u>\$127. 60</u>
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Detail 12. Town Maintenance—Summer

Appropriation	\$10,000 00
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Received from rent of equipment, labor and materials	1,427 89
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	<u>\$11,427 89</u>
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Paid:

Warren H. Plimpton, labor	\$1,357 30
Warren H. Plimpton, truck	1,235 00
Warren H. Plimpton, car	155 00
Warren H. Plimpton, bills paid	52 06
James E. Cuddihee, truck	625 45
Alfred Pellerin, truck	474 30
Thomas Hyman, truck	286 25
Ernest B. Pierce, truck	428 00
Clarence Babneau, labor	1,208 30
Anthony Babneau, labor	843 20
Philip Dupree, labor	144 00
Lendall Fiske, labor	26 95
Roderick Lysett, labor	787 50
Henry Knight, labor	781 50
Aimee Metivier, labor	16 00
Harry Backman, labor	492 50
Francis Fairfield, labor	269 50
Robert McQuillen, labor	92 40
John Kangas, labor	32 00
Thomas Hyman, labor	8 50
Thomas Hyman, labor and material	28 25
Franklin Burnham, labor	178 50
Donald Rajaniemi, labor	15 00
Walter Oya, labor	227 50
Charles Pickford, labor	67 50
Clyde A. Coombs, supplies	502 98
Andrew Rajaniemi, signs	10 50
Walter Westerlund, labor	14 50
Keene Distributors, gasoline and fuel oil	572 78
O. B. Pierce Co., supplies	9 02
F. G. Huntley, rake teeth	40 00
Dyar Sales and Machinery Co., supplies	2 40
G. L. Merriam Co., supplies	131 47
Knowlton and Stone, supplies	9 50
Goodnow Bros., supplies	23 00
Perkins, Bassett & Wright, supplies	15 19
William Moore, labor	321 75

William White, labor	481 00
Fox Auto Parts Co., supplies	8 26
N. E. Explosive Co., explosives	12 96
Joseph Pinney, labor	571 60
Arvo Korpi, labor	40 70
Ernest Gilman, labor	32 00
E. W. Systrom Co.,	23 20
Merrimack Farmers Exchange, supplies	24 40
Johnson Motor Parts Co., supplies	5 79
Snap On Tool Co., supplies	5 80
Clukay's Garage, supplies	16 85
Orville Wyman, shovel	60 00
V. Richard Chambers, supplies	92 70
Vernon E. Walker, labor and material	11 04
Solvay Sales Co., chloride	1,219 36
Peterborough Hardware Co., supplies	28 87
Sheet Metal Specialties Co., supplies	16 52
Cassellini-Venable Co., supplies	25 99
M. S. Perkins Machine Co., supplies	32 43
Sargent Motors, supplies and repairs	283 90
	<hr/>
	14,479 82

Overdraft	\$3,051 93
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Detail 13. Town Maintenance—Winter

Appropriation	\$7,000 00
Received from plowing and refunds	656 71
	<hr/>
	\$7,656 71

Paid:

Warren H. Plimpton, labor	\$981 60
Warren H. Plimpton, truck	381 25
Warren H. Plimpton, supplies	14 25
Warren H. Plimpton, car	35 00
James E. Cuddihee, truck	581 64
Alfred Pellerin, truck	634 64
Thomas Hyman, labor	103 30
Thomas Hyman, truck	51 25

Ernest B. Pierce, truck	79 05
Clarence Babneau, labor	891 20
Anthony Babneau, labor	693 55
Alvah Niemela, labor	8 00
Harry Backman, labor	56 00
Arnold Niemela, labor	8 00
Franklin Burnham, labor	296 00
Joseph Pinney, labor	95 50
Henry Knight, labor	209 00
Roderick Lysett, labor	536 00
William White, labor	70 00
Aime Metivier, labor	210 50
Joseph Babneau, labor	4 00
Philip Dupree, labor	164 50
William Moore, labor	69 30
Benjamin Hayes, labor	40 00
Francis Rajaniemi, labor	8 00
John R. Niemela, labor	17 00
Lendall Fiske, labor	127 05
Albert Rajaniemi, labor	13 00
Francis Fairfield, labor	41 00
Erling Olsen, labor	5 00
Charles Pickford, labor	4 50
Garland Co., supplies	19 85
Arthur Worcester, sawing wood	22 50
Clifton E. Richardson, slabs	10 00
W. P. Welch Co., express	1 78
Dyar Sales and Machinery Co., supplies	209 50
Robert McQuillen, jeep	48 74
Fox Auto Parts, supplies	8 94
Baum's Castorine Co., supplies	7 10
Clukay's garage, supplies	479 61
Keene Distributors, fuel oil	343 32
Perkins, Bassett and Wright, supplies	28 36
Sargent Motors, supplies	26 87
Johnson Motor Parts Co., supplies	67 41
Clyde A. Coombs, supplies	51 20
Sunshine Feed Stores, salt	43 20

G. L. Merriam Co., supplies	97 48
Snap on Tool Co., supplies	6 75
M. S. Perkins Machine Co., supplies	55 83
Wilcox Battery Service	6 70
Southwestern N. H. Transportation Co., express	8 22
Peterborough Hardware Co., supplies	23 98
E. W. Systrom Co., supplies	23 20
	<hr/>
	8,029 52
Overdraft	<hr/> \$372 81

Detail 14. Cutting Trees

Appropriation	\$200 00
Paid:	
W. H. Plimpton, labor	\$4 50
W. H. Plimpton, truck	10 00
Anthony Babneau, labor	17 05
Henry Knight, labor	16 50
Philip Dupree, labor	16 50
Roderick Lysett, labor	12 00
	<hr/>
	76 85
Balance	<hr/> \$123 15

Detail 15. Bonds Corner—Brush Road

Appropriation	\$2,500 00
Paid:	
Warren H. Plimpton, labor	\$222 60
Warren H. Plimpton, truck	221 25
James E. Cuddihee, truck	111 60
Alfred Pellerin, truck	113 15
Clarence Babneau, labor	200 20
Anthony Babneau, labor	78 65
Harry Backman, labor	133 00
William White, labor	53 00

Roderick Lysett, labor	132 50
Henry Knight, labor	146 50
Francis Fairfield, labor	23 00
Joseph Pinney, labor	129 00
Robert McQuillen, labor	137 80
Hume Pipe of N. E., culverts	59 00
Arthur Whitcomb, drilling and blasting	132 50
Thomas Hyman, labor and material	45 75
William Moore, labor	73 15
Koppers Co., tar	391 02
	<hr/>
	2,403 67

Balance	\$96 33
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Detail 16. Road Tarring

Appropriation	\$6,000 00
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Paid :

Warren H. Plimpton, labor	\$206 40
Warren H. Plimpton, truck	282 50
Clarence Babneau, labor	176 00
Anthony Babneau, labor	176 00
Harry Backman, labor	161 50
Roderick Lysett, labor	141 00
Walter Oya, labor	9 00
William White, labor	101 50
Francis Fairfield, labor	7 00
James E. Cuddihee, truck	279 00
Henry Knight, labor	153 00
Donald Rajaniemi, labor	100 50
William Moore, labor	4 40
Alfred Pellerin, truck	145 70
Clio Pinney, labor	11 00
Joseph Pinney, labor	89 50
Ernest B. Pierce, truck	24 80
Robert McQuillen, labor	23 65
Koppers Co., tar	3,117 02
Toivo Jaaskela, labor	31 50
Arthur Graves, labor	34 50

Ross Butler, labor	12 50
Francis Rajaniemi, labor	23 00
Arthur Whitecomb, patch	643 56

 5,955 43

Balance	\$127 80
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Detail 17. Street Lights

Appropriation	\$1,900 00
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Paid:

Public Service Co. of N. H.	1,888 13
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Balance	\$11 87
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Detail 18. General Expense of Highway

Appropriation	\$350 00
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Paid:

New Eng. Tel. & Tel. Co.	\$106 24
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Public Service Co. of N. H.	46 88
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Gleason and Sons, insurance	205 30
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Charles R. Thomas, lamps	76
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 359 18

Overdraft	\$9 18
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Detail 19. Compensation Insurance

Appropriation	\$500 00
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Paid:

Gleason & Sons, insurance	\$502 42
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Overdraft	\$2 42
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Detail 20. Library

Appropriation	\$1,000 00
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Gift	40 00
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Sale of books	4 25
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Received from Library Trustees	106 82
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 \$1,151 07

Paid :

H. T. Shook, fuel oil	\$348 06
Public Service Co. of N. H.	60 92
Vernon E. Walker, repairs	6 82
The Old Corner Book Store	54 11
G. H. Tilden Co.	138 88
New England News Co.	60 69
Sentinel Printing Co.	2 00
Gaylord Bros.	8 30
Remington Rand Co.	4 50
Stickney, Plumbing & Heating Co.	11 75
Dorothy Worcester, Janitor	50 00
Goodnow Book Store	2 25
Dorothy Worcester, librarian	400 00
Transcript Printing Co.	2 50
Wilcox & Follett Co.	20 81
American Geographical Society	1 00
Curtis Circulation	5 00
Charles R. Thomas, desk lamps	100 00
Saturday Review	6 00
	<hr/>
	1,283 59
	<hr/>
Overdraft	\$132 52

Detail 21. Old Age Assistance

Appropriation \$500 00

Paid :

State of New Hampshire	\$517 74
	<hr/>
Overdraft	\$17 74

Detail 22. Town Poor

Appropriation \$600 00

Paid :

Ralph C. Woods	\$260 00
Elliot Community Hospital	104 03
Ned M. Pierce, burial expense	33 10

Arthur Metivier, burial expense	16 00
Ernest Gilman, burial expense	6 00
Andrew Naylor, burial expense	6 00
Hall and Croteau, funeral expenses	285 00
Eleanor Clement, board and care	68 95
Dr. Erwin M. Adams, services	10 00
Working Boys Home, board and care	76 00
Arthur A. Worcester, wood	4 00
	<hr/>
	869 08

Overdraft	\$269 08
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Detail 23. Soldiers Aid

Paid:

Hafeli Fuel and Ice Co., coal	\$90 63
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Detail 24. Memorial Day

Appropriation	\$200 00
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Paid:

Rodney C. Woodman, flowers	\$39 60
Peterborough band	100 00
	<hr/>
	139 60

Balance	\$60 40
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Detail 25. Parks and Playground

Appropriation	\$500 00
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Paid:

Sears Roebuck Co., mowers	\$33 90
W. H. Plimpton, freight	1 87
The Garland Co., paint	22 00
Henry Knight, labor	10 00
William White, labor	12 00
Robert McQuillen, labor	10 00
Francis Fairfield, labor	5 00
Philip Dupree, labor	4 00

Richard Scribner, labor	1 00
Walter Oya, labor	3 00
Anthony Babneau, labor	8 00
Thomas Hyman, labor	8 00
Erling Olsen, labor	43 00
William White, labor	5 00
Andrew Rajaniemi, labor painting	21 67
W. H. Plimpton, tarring and painting	85 18
Gilmans Garage	2 75

 286 37

 Balance \$213 63

Detail 26. Cemetery

Appropriation	\$700 00
Sale of lot	10 00

 \$710 00

Paid :

Ned M. Pierce, labor	\$421 35
Andrew Naylor, labor	28 00
J. A. Grau	6 35
Chase's Book Store, flags	14 70
William Leonard, labor	137 00
H. T. Shook, supplies	5 68
Clarence Mason, labor	48 00
Ned M. Pierce, supplies	1 00
Glen Scribner, supplies	4 55
Merrimack Farmers Exchange, supplies	3 99
Arthur Leclair, labor	7 00
Ernest Gilman, labor	9 00
Arthur Metivier, labor	36 00
Herman Gilman, labor	10 00

 732 62

 Overdraft \$22 62

Detail 27. Care Cemetery Lots

Received from Trustees of Trust Funds	\$325 86
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Paid:

Ned M. Pierce, labor	\$222 50
Glen Scribner, supplies	2 32
Ned M. Pierce, supplies	1 75
William Leonard, labor	12 00
Clarence F. Mason, labor	44 00
Vernon E. Walker, sharpening mowers	17 50
Peterborough Hardware Co.	1 79
Arthur Metivier, labor	24 00

 325 86

Balance	\$ 04
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Detail 28. Town Clock

Appropriation	\$100 00
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Paid:

Charles R. Thomas, labor and supplies	\$27 15
First Congregational Society, lights	65 00

 92 15

Balance	\$7 85
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Detail 29. Regional Association

Appropriation	\$202 00
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Paid:

Monadnock Region association	\$202 00
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Detail 30. Interest on Temporary Loans and Notes

Appropriation	\$700 00
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Paid:

Peterborough Savings Bank,	
temporary loan	\$317 20
Peterborough Savings Bank,	
long term notes	380 00
	<hr/>
	697 20
Balance	\$2 80

Detail 31. Temporary Loans

Received from Peterborough Savings Bank	\$30,000 00
Paid, Peterborough Savings Bank	\$30,000 00

Detail 32. Long Term Notes

Appropriation	\$3,500 00
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Paid:

Peterborough Savings Bank	\$3,500 00
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Detail 33. County Tax

Appropriation	\$7,025 16
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Paid:

County Treasurer	\$7,025 16
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Detail 34. Dublin School District

Appropriation for 1950-51	\$32,169 00
Balance due district for 1949-50	13,002 90
	<hr/>
	\$45,171 90

Paid:

Glen H. Scribner, school treasurer	\$29,502 90
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Detail 35. Withholding Tax

Paid:

Collector of Internal Revenue	\$587 30
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Detail 36. Christmas Tree

Appropriation	\$100 00
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Paid:

W. H. Plimpton, labor and men	\$47 15
Clarence Babneau, labor	4 40

Roderick Lysett, labor	4 00	
Herbert E. Young, labor and material	29 61	
First Congregational Society	5 00	
		<hr/>
		\$90 76

Balance		\$9 24
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Detail 37. Blister Rust		
Appropriation		\$400 00
Paid:		
State Treasurer		\$400 00

Detail 38. Automobile Permits		
Paid:		
Town Clerk, fees		\$223 00

Detail 39. Bi-Centennial Committee		
Appropriation		\$500 00
Balance due on 1949 appropriation		500 00
		<hr/>
		\$1,000 00

Paid:		
Sewah Studios	\$500 00	
W. H. Plimpton, labor and men	89 20	
W. H. Plimpton, labor	3 60	
Clarence Babneau, labor	1 10	
Anthony Babneau, labor	3 30	
William Moore, labor	1 65	
Roderick Lysett, labor	1 00	
William White, labor	3 00	
Henry Knight, labor	1 50	
Transcript Printing Co.	13 50	
		<hr/>
		617 85
Balance		\$382 15

Detail 40. Tax Refund		
Paid:		
Alexander Dole, refund on taxes		\$6 00

Detail 41. Dog Licenses Expense		
Paid:		
Forest Tenney, vet., care of dog		\$3 00

REPORT OF HIGHWAY AGENT

The year of 1950 was a very busy one for the highway department. The open winter of '49 and '50 caused considerable damage by frost heaving, such as: breaking up of the surface mat on the tarred roads, heaving of culverts to the extent that some had to be relaid, creating extreme muddy conditions on the gravel roads. This required many tons of cold patch, yards of gravel, grading and shaping before we could begin the regular summer maintenance.

We also assisted citizens and other departments with our equipment.

The heavy winds and rains of November caused flood conditions. Although work was carried on late in December, we hadn't the time to completely repair the damage.

The following is a summary of our activities.

Unit	Summer Maintenance		Wind and Flood	Total Expenditures
Gravel, 2,657 yds.	\$2,448 95	1,173 yds.	\$1,003 40	\$3,452 35
Dragging	3,248 76		112 00	3,360 76
Ditches	1,035 65		88 25	1,123 90
Chloride, 557 bags	1,198 29			1,198 29
Trees and bushes	695 85		93 10	788 95
Guard post	58 40			58 40
Sidewalk	26 25			26 25
Miscellaneous	873 01		38 20	911 21
Repairs and service	601 30		5 00	606 30
Construction	132 25			132 25
Agent's car	130 00		10 00	140 00
Supplies	2,306 41			2,306 41
Culverts and bridges	374 75			374 75
Totals	\$13,129 87		\$1,349 95	\$14,479 82
Credits				1,427 89
				\$13,051 33
Fund				10,000 00
Overdraft				\$3,051 33

TARRING

17,441 gal. tar

Labor	\$1,688 50	
Material, tar	3,117 02	
Material, cold patch 138.61 tons	643 56	
Labor	505 45	
		<hr/>
		\$5,954 53
Fund		6,000 00
Credits		82 33
		<hr/>
Balance		\$127 80

CUTTING TREES

Fund	\$200 00	
Expenditures	76 85	
		<hr/>
Balance		\$123 15

TOWN CONSTRUCTION

Bond's Corner 4,690 ft.

Fund	\$2,500 00	
Expenditures	2,403 67	
		<hr/>
Balance		\$96 33

WINTER MAINTENANCE

Fund	\$7,000 00	
Credits	656 46	
		<hr/>
	\$7,656 46	
Expenditures		\$8,029 52
Over draft		373 06

In regard to the highways in the budget, please consider there are: 26 miles of gravel or earth roads, 7 miles of tarred roads, 340 culverts, 3 steel, 4 concrete, 5 wooden, and 3 metal arch bridges, also sidewalk, guard post, and the highway buildings and equipment to maintain.

WARREN H. PLIMPTON,
Agent.

REPORT OF SUPERINTENDENT OF CEMETERY—1950

This year the trees at the far east part of the cemetery were trimmed and the decayed trees cut down, the walls straightened up and head stones and curbins were straightened up, there are a few more of the burial lots to be filled the coming year. With the high winds that we have had during the season, blew down a lot of dead limbs from the maple trees, some are quite old and decayed, and before many years will have to be removed in different parts of the cemetery. Quite a few new lots have been laid out during the season.

There were 186 memorials straightened up during the season, a lot of the memorials have no solid foundation and move around during the winter freezing of the ground. The entrance wall path at the present tomb is in bad shape, the wall and granite slabs are in poor condition. The cemetery would look much neater if the town would remove the tomb and relay the wall around the curve, as the tomb has not been in use for years.

NED M. PIERCE,
Superintendent.

REPORT OF THE TRUST FUNDS OF THE TOWN OF DUBLIN, N. H., DECEMBER 31, 1950

Date of Creation	TRUST FUNDS PURPOSE OF CREATION	HOW INVESTED	Amount of Principal	Rate of Interest	Balance of Income On Hand at Beginning of Year	Income During Year	Expended During Year	Balance of Income On Hand at End of Year
4- 2-32	Mary A. Wales	Peterboro Savings Bank, Book 18290	\$250.00	1 1/4 + E. 1/4	\$103.32	\$9.85	\$15.00	\$98.17
4- 1-03	Horatio Greenwood	Peterboro Savings Bank, Book 9702	50.00	" "	5.82	1.54	3.00	4.36
3-11-09	Charles H. Heald	Peterboro Savings Bank, Book 10975	150.00	" "	61.12	5.90	18.00	49.02
7-23-12	Lydia A. Mason	Peterboro Savings Bank, Book 11181	200.00	" "	92.36	8.13	12.00	85.52
7-23-12	Julia P. Derby	Peterboro Savings Bank, Book 11710	100.00	" "	11.23	3.09	7.90	6.42
3-17-13	Moses Fairbanks	Peterboro Savings Bank, Book 11849	100.00	" "	25.26	3.49	10.00	18.75
3-26-13	Charles K. Mason	Peterboro Savings Bank, Book 11856	250.00	" "	131.40	10.50	25.00	117.00
5- 7-18	James Robb	Peterboro Savings Bank, Book 13231	100.00	" "	10.69	3.08	7.00	6.77
9-19-18	John A. Upton	Peterboro Savings Bank, Book 13283	100.00	" "	11.52	3.10	8.00	6.62
12-17-20	George A. Gowing	Peterboro Savings Bank, Book 14092	100.00	" "	7.42	3.03	5.00	5.45
1-22-23	Dr. Henry A. Smith	Peterboro Savings Bank, Book 14807	50.00	" "	4.85	1.51	3.00	3.36
1-22-23	Charles J. Ellis	Peterboro Savings Bank, Book 14808	200.00	" "	40.25	6.68	13.00	31.93
3- 6-23	Dr. Abel Maynard	Peterboro Savings Bank, Book 14863	100.00	" "	11.58	3.10	8.00	6.68
10-15-26	Jessie and Jane Warren	Peterboro Savings Bank, Book 16263	100.00	" "	12.79	3.13	4.00	11.92
11- 5-27	Samuel Adams	Peterboro Savings Bank, Book 16720	50.00	" "	4.20	1.51	3.00	2.71
7-17-28	Walter J. Greenwood	Peterboro Savings Bank, Book 16988	100.00	" "	8.78	3.03	6.00	5.81
10-26-28	Martha Silsbee	Peterboro Savings Bank, Book 17116	200.00	" "	13.99	5.97	8.00	11.96
3- 1-29	James B. & Dr. Fred S. Piper	Peterboro Savings Bank, Book 17245	100.00	" "	12.68	3.13	7.00	8.81
4-15-31	Milton D. Mason	Peterboro Savings Bank, Book 17557	100.00	" "	6.73	2.98	4.00	5.71
12-20-31	Harriett P. Frost	Peterboro Savings Bank, Book 18250	100.00	" "	10.32	3.05	6.00	7.37
1- 7-33	Rev. Levi W. Leonard	Peterboro Savings Bank, Book 18277	100.00	" "	10.97	3.09	5.00	9.06
1- 7-33	Dr. William S. Leonard	Peterboro Savings Bank, Book 18578	100.00	" "	8.24	2.90	5.00	6.23
8-12-35	Sarah F. Townsend	Peterboro Savings Bank, Book 19420	100.00	" "	10.04	3.08	4.00	10.02
6-17-36	George Bond	Peterboro Savings Bank, Book 19746	50.00	" "	5.43	1.53	2.00	4.92
7-20-36	J. L. & L. C. Laughlin	Peterboro Savings Bank, Book 19809	150.00	" "	15.03	4.60	7.00	12.63
6-29-36	Frank C. Moore	Peterboro Savings Bank, Book 19765	75.00	" "	8.78	2.92	3.00	8.16
4-22-36	Thaddeus Morse	Peterboro Savings Bank, Book 19692	200.00	" "	27.84	4.32	15.00	19.16
3-15-37	Emma Farmer Eaves	Peterboro Savings Bank, Book 20063	100.00	" "	13.78	3.15	3.00	13.93

REPORT OF THE TRUST FUNDS OF THE TOWN OF DUBLIN, N. H., DECEMBER 31, 1950

Date of Creation	TRUST FUNDS PURPOSE OF CREATION	HOW INVESTED				Rate of Interest	Amount of Principal	Balance of Income on Hand at Beginning of Year	Income During Year	Expended During Year	Balance of Income on Hand at End of Year
7- 5-38	Caroline L. Rideout	Peterboro Savings Bank, Book 20532				"	100.00	10.74	3.08	4.00	9.82
12-21-39	Donated by Charles H. Hardwick	Peterboro Savings Bank, Book 21156				"	100.00	10.71	3.07	5.00	8.78
4- 1-40	Clifford Gowing, Emma D. Gowing	Peterboro Savings Bank, Book 21951				"	100.00	10.55	3.06	6.00	8.78
5-23-40	Donated by Emma D. Gowing	Peterboro Savings Bank, Book 21951				"	100.00	18.97	3.14	5.00	17.91
7-22-40	Jackson Greenwood	Peterboro Savings Bank, Book 21951				"	100.00	18.53	3.15	4.00	17.41
10-15-40	Walter Row	Peterboro Savings Bank, Book 21951				"	100.00	12.99	3.15	4.00	12.78
10-15-40	Cecil F. Shalcross	Peterboro Savings Bank, Book 21951				"	100.00	12.99	3.15	4.00	12.78
10-15-40	Jennie Brown	Peterboro Savings Bank, Book 21951				"	100.00	12.99	3.15	4.00	12.78
10-11-41	John H. Bennett	Peterboro Savings Bank, Book 21951				"	100.00	12.99	3.15	4.00	12.78
10-23-43	George A. Piper & Fred A. Adams	Peterboro Savings Bank, Book 22223				"	100.00	13.83	3.07	4.00	10.58
8-31-43	Charles F. Appleton	Peterboro Savings Bank, Book 22243				"	100.00	14.76	3.15	2.00	14.58
8-31-43	J. R. Appleton	Peterboro Savings Bank, Book 22243				"	150.00	14.76	4.56	7.00	14.70
7- 1-43	D. George A. Gagin	Peterboro Savings Bank, Book 22346				"	200.00	21.46	6.12	13.00	14.38
5-26-45	Lydia Townsend Turner	Peterboro Savings Bank, Book 23351				"	50.00	2.54	1.50	2.00	5.44
9- 1-45	Mrs. Thomas McKittrick	Peterboro Savings Bank, Book 23351				"	50.00	2.54	1.50	2.00	5.44
4-11-46	Lydia Haden	Peterboro Savings Bank, Book 23631				"	100.00	8.91	2.62	2.00	5.83
10-12-46	Abbot Fiske	Peterboro Savings Bank, Book 23920				"	150.00	22.15	4.38	5.00	7.53
9- 2-47	Moses Gowing	Peterboro Savings Bank, Book 24158				"	500.00	22.76	14.49	12.00	25.23
9- 2-47	Mildred C. Stribling	Peterboro Savings Bank, Book 24158				"	100.00	3.19	2.85	2.00	4.04
12-15-47	Charles M. & John G. Townsend	Peterboro Savings Bank, Book 24454				"	100.00	3.05	2.85	2.00	3.90
6- 9-48	Proctor & Lord	Peterboro Savings Bank, Book 24241				"	100.00	3.69	2.86	2.00	4.55
6- 9-48	George W. Gota	Peterboro Savings Bank, Book 24650				"	100.00	2.76	2.83	1.00	4.59
5-25-48	Edward P. Allis	Peterboro Savings Bank, Book 24644				"	150.00	4.15	4.26	2.00	6.41
7- 2-48	Nary K. Gowing	Peterboro Savings Bank, Book 24694				"	200.00	5.54	5.68	2.00	9.22
8-27-48	Gerry	Peterboro Savings Bank, Book 24742				"	100.00	2.00	2.82	2.00	4.82
12-13-48	William K. Jackson	Peterboro Savings Bank, Book 24903				"	200.00	2.50	5.59	5.00	8.09
12-13-41	Serena F. Perry	Peterboro Savings Bank, Book 21924				"	100.00	12.76	3.10	5.00	10.86
3-30-50	Aldrich Caldwell & Troup	Peterboro Savings Bank, Book 25470				"	100.00	12.76	1.63		.63
1-28-42	Joseph Eveleth	Monadnock Savings Bank, Book 8954				"	75.00	11.15	1.07	8.00	4.22
Totals							\$6,850.00	\$928.36	\$212.36	\$255.90	\$814.82

CERTIFICATE

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

JOHN A. GRAU,
HENRY N. COWING,
ARNE OLSEN,
Trustees of Trust Funds.

REPORT OF TRUSTEES OF TRUST FUNDS

SPRAGUE FUND AND MINISTERIAL LAND FUND

Principal divided as follows:

For First Congregational Church of Dublin	\$5,000 00
Ministerial Land Fund divided between First Congregational Church and Trinitarian Congregational Church of Dublin	763 20
Used for support of Dublin public school	10,074 31
	\$15,837 51

List of investments of above funds

Peterborough Savings Bank Book No. 10175	\$1,803 21
Peterborough Savings Bank Book No. 8679	1,196 71
Cheshire County Savings Bank Book No. 1129	739 60
Cheshire County Savings Bank Book No. 8737	500 00
Walpole Savings Bank Book No. 4484	400 00
Monadnock Savings Bank Book No. 991	1,493 20
U. S. Govt. Bond No. D1497064G	500 00
U. S. Govt. Bonds Nos. 4155E & 4156F	2,000 00
180 shares Chase National Bank of New York stock	4,208 94
50 shares First National Bank of Boston stock	1,939 00
34 shares Incorporated Investors stock	1,056 85
	\$15,837 51

INTEREST RECEIVED FROM SPRAGUE AND MINISTERIAL LAND FUND

For Year Ending Dec. 31, 1950

Peterborough Savings Bank Book No. 10175	\$88 39
Peterborough Savings Bank Book No. 8679	51 83
Cheshire County Savings Bank Book No. 1129	18 59
Cheshire County Savings Bank Book No. 8737	12 58
Walpole Savings Bank Book No. 4484	10 06

Monadnock Savings Bank Book No. 991	18 66
U. S. Govt. Bond No. D1497064G	12 50
U. S. Govt. Bonds Nos 4155E & 4156F	50 00
180 shares Chase National Bank stock	324 00
106 shares Rockland Light & Power Co., stock now sold as not legal for Trust Funds now invested in Incorporated Investors stock	63 60
50 shares First National Bank of Boston stock	112 50
34 shares Incorporated Investors stock	53 72
	<hr/>
	\$816 43

Interest rate on fund .05155 plus.

INTEREST PAID OUT FROM SPRAGUE AND
MINISTERIAL LAND FUND
For Year Ending Dec. 31, 1950

Glen Scribner, treasurer, Dublin school district	\$519 34
Available for payment to ordained ministers under terms of Sprague will	257 75
Treas. First Congregational Society, Dublin	32 78
Treas. Trinitarian Congregational Society, Dublin	6 56
	<hr/>
	\$816 43

APPLETON FUND PRINCIPAL

For General Education Use in the Dublin Public School
Principal investments:

Walpole Savings Bank Book No. 4483	\$485 00
Peterborough Savings Bank Book No. 7060	500 00
35 shares Chase National Bank stock	1,015 00
	<hr/>
	\$2,000 00

Interest received for year Ending Dec. 31, 1950:

Walpole Savings Bank Book No. 4483	\$12 20
Peterborough Savings Bank Book No. 7060	22 49
35 shares Chase National Bank Stock	63 00
	<hr/>
	\$97 69
Paid Glen Scribner, treas., Dublin school district	\$97 69

GLEASON FUND

Paid Out by Order of Selectmen of Dublin to Aid Poor

Investments of Gleason fund principal:

Monadnock Savings Bank Book No. 713	\$157 24
34 shares Chase National Bank stock	542 76
61 shares Incorporated Investors stock	1,800 00
	<hr/>
	\$2,500 00

INTEREST RECEIVED FROM GLEASON FUND

Year Ending Dec. 31, 1950

Monadnock Savings Bank Book No. 713	\$3 95
34 shares Chase National Bank stock	61 20
178 shares Rockland Light & Power Co. stock now sold as not legal for Trust Funds and invested in Incorporated Investors	106 80
61 shares Incorporated Investors stock	96 38
Interest on surplus interest, Book No. 14091, Peterborough Savings Bank	33 86
	<hr/>
	\$302 19
Balance in surplus interest, Book No. 14091 end of 1949	997 29
	<hr/>
	\$1,299 48
Paid out by selectmen's orders	450 00
	<hr/>
	\$849 48
Paid out from interest in Book No. 14091 to make up principal loss in sale of 178 shares of Rock- land Light & Power Co. stock	201 52
	<hr/>
Balance end of 1950 in Book. No. 14091	\$647 96
Amount of Surplus interest invested in Chase National Bank stock	443 24
	<hr/>
Total surplus Dec. 31, 1950	\$1,091 20

HENRY N. GOWING,
ARNE OLSEN,
JOHN A. GRAU,
Trustees of Trust Funds.

REPORT OF THE TRUSTEES OF THE DUBLIN PUBLIC LIBRARY BUILDING

ENDOWMENT FUND INVESTMENTS

Amoskeag Savings Bank Book No. 181952	\$500 00
Cheshire County Savings Bank Book No. 3405	600 00
Monadnock Savings Bank Book No. 3586	658 83
Peterborough Savings Bank Book No. 9622	744 67
50 shares Chase National Bank stock	1,662 50
40 shares Conn. Power Co. stock	1,670 00
Amount invested in 14 shares B. & M. R. R. stock	1,222 83
	<hr style="width: 20%; margin-left: auto; margin-right: 0;"/> \$7,058 83

1950 interest receipts:

Amoskeag Savings Bank Book No. 181952	\$15 07
Cheshire County Savings Bank Book No. 3405	18 31
Monadnock Savings Bank Book No. 3586	19 75
Peterborough Savings Bank Book No. 9622	33 28
50 shares Chase National Bank stock	90 00
40 shares Conn. Power Co. stock	90 00
	<hr style="width: 20%; margin-left: auto; margin-right: 0;"/>
	\$266 41
Available interest Dec. 31, 1949	858 58
	<hr style="width: 20%; margin-left: auto; margin-right: 0;"/> \$1,124 99

Paid out for improved reading lights	\$100 00
Paid out for fuel oil	132 52
	<hr/>
	232 52
	<hr/>
Available interest Dec. 31, 1950	\$892 47

CHARLES LATHAM,
 FREDERIKA JAMES,
 CHARLES R. THOMAS,
 ARTHUR T. APPLETON,
 ARNE OLSEN,
 HENRY N. GOWING,
 Trustees Dublin Public Library Building.

LIBRARIAN'S REPORT

RECEIPTS

Cash on hand Dec. 31, 1949	\$72 08
Check received from Mrs. Sterling for children's books	20 00
Check received from Mrs. Sterling for book sec- tion, N. Y. Times	3 00
Fines	8 74
Non-resident fees	2 00
	<hr/>
	\$105 82

DISBURSEMENTS

Box rents	\$2 40
Paid Glen H. Scribner, town treasurer	44 25
Progressive magazine	2 00
Postage	28
Cash on hand	56 89
	<hr/>
	\$105 82

DOROTHY WORCESTER,
 Librarian.

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the Town of Dublin, N. H., of which the above is a true summary for the fiscal year ending December 31, 1950 and find them to be correctly cast and properly vouched.

ETHEL L. ADAMS,
PHYLLIS S. WORCESTER,
Town Auditors.

REPORT OF THE BI-CENTENNIAL COMMITTEE

Last summer your Committee purchased seven Markers from the Sewah Studio's, Marietta, Ohio, for deserving historical spots in Dublin.

Their material is of cast aluminum, with dark green background, upon which is a 30 to 35 word inscription in raised aluminum letters upon both sides. Placed at the top is the Seal of the State of New Hampshire, made especially for the town of Dublin. Cement standards with aluminum jacketing support the sign.

Two and three hundred year Centennials are being held throughout New England in towns and cities. In Massachusetts, celebrations lasting two or three weeks have been observed. New Ipswich and Salem, New Hampshire, held Bi-Centennials last summer.

Dublin's first and only Centennial took place on Tuesday, June 17th, 1852. At its conclusion the meeting voted to adjourn for one hundred years. Those hundred years will have elapsed on Tuesday, June 17th, of next year.

Comparatively few residents have the opportunity of attending such an occasion in their own home town, due to the fact, of course, that these events occur only at hundred year intervals.

Next year, 1952, will be the last and only opportunity the present generation ever have had or ever will have to attend a Dublin hundred year Centennial. We shall hope to announce a definite program in next year's annual town report.

HENRY D. ALLISON,
ARTHUR T. APPLETON,
HENRY N. GOWING,
ROBB SAGENDORPH,
FANNY DWIGHT CLARK.

ANNUAL REPORT
OF THE
SCHOOL BOARD
OF
Dublin School District
FOR
FISCAL YEAR
JULY 1, 1949 — JUNE 30, 1950

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PART I. ADMINISTRATION AND ORGANIZATION**A. Officer of the School District**

Moderator

ARNE H. OLSEN

Clerk

ISABEL F. CLUKAY

School Board

MRS. VIVIAN W. WALSH, Chairman Term expires 1951

MRS. CHRISTINE A. SHOOK Term expires 1952

MR. ARNE H. OLSEN Term expires 1953

Treasurer

GLEN H. SCRIBNER

Auditors

ETHEL L. ADAMS

PHYLLIS S. WORCESTER

Superintendent of Schools

LESTER B. BADGER

Truant Officer

CHARLES R. KEADY

Census Taker

CHARLES R. KEADY

School Physician

MAHLON MASON, M.D.

School Nurse

OLA H. MYHAVER, R. N.

PART II. INSTRUCTION**A. Teachers as of January 31, 1951**

Teacher	Position	Salary	Enrollment
Charles R. Keady	Prin. Gr. 7-8	\$2,850 00	18
Clyde L. Lavine	Gr. 5-6	2,200 00	16
Eleanor H. Nelson	Gr. 3-4	2,100 00	25
Ruth M. Blomgren	Gr. 1-2	2,260 00	22
A. T. Coogan, Sr.	Music, all grades	417 00	
Robert L. Filbin	Art, all grades	342 00	
Total enrollment			81

No changes in the teaching staff occurred during the school year, but two of the regular teachers did not return for the current year: Mr. Casey and Mrs. Doyle. Mr. Clyde J. Lavine of Keene, and a graduate of Keene Teachers College in 1950 took Mr. Casey's place as teacher in the fifth and sixth grade room. Mrs. Doyle's place was taken by Mrs. Eleanor H. Nelson of Gilmanton Iron Works who graduated from Plymouth Teachers College in 1937. She had previously taught in her home town.

Mr. Keady and Mrs. Blomgren sought professional improvement by attending summer schools during the past summer: Mr. Keady at Boston University and Mrs. Blomgren at the Keene Teachers College Extension Course in Peterborough.

B. Program and Methods

Again this year all teachers and school nurses in the Supervisory Union spent a full week (November 6-10) of hard work at a workshop planned jointly by the teachers and superintendent. This year two subjects were studied: (a) the unit method of instruction in the elementary school and (b) guidance in the secondary school. Again the workshop was staffed by the Harvard-Boston University extension service. These workshops are proving to be exceedingly helpful to all participants in their search for better understanding of children and better ways of guiding them toward happy, integrated wholesome living.

PART III. SCHOOL PLANT

Again it is exceedingly gratifying to be able to report further improvement in the school facilities. During the past year three major items have received attention: (1) fluorescent lighting in the three classrooms needing it; (2) automatic time and signal system throughout the building and (3) restaurant type gas range for the school lunch program.

Matters that need to be considered as soon as possible are:

- (1) Improved sewage disposal system.
- (2) Replacement of unhygienic pupils seats and desks.
- (3) Replacement of workout window shades.
- (4) Redecoration of three classrooms and the corridors.

In any plan for continued improvement of the school plant, the following items should receive attention:

(1) Covering of the cafeteria floor with some suitable floor covering material such as asphalt or rubber tile.

(2) As the present folding tables in the cafeteria wear out, gradual replacement with more durable type tables.

PART IV. FINANCE

A. Annual Report of District Treasurer Fiscal Year Ending June 30, 1950

Cash on hand, June 30, 1949	\$1,471 85
Received from selectmen, appropriations for current year	\$25,853 30
Dog tax	149 60
Income from trust funds	524 87
Received from state treasurer (school lunch)	1,127 23
Received from all other sources	2,434 08
	<hr/>
	\$30,089 08
Total amount available for fiscal year	31,560 93
Less school board orders paid	31,460 78
	<hr/>
Balance on hand as of June 30, 1950	\$100 15

s/GLEN H. SCRIBNER,
District Treasurer.

June 30, 1950.

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Dublin, N. H., of which the above is a true summary for the fiscal year ending June 30, 1950 and find them correct in all respects.

ETHEL L. ADAMS,
PHYLLIS S. WORCESTER,
Auditors.

July 12, 1950.

BUDGET OF THE SCHOOL DISTRICT

To Be Completed After Budget Has Been Adopted at District
Meeting and Returned to State Board of Education

IV B.

EXPENDITURES

EXPENDITURES ITEM	Expenditures 1949-50	Adopted Budget 1950-51	Adopted Budget (Revised) 1950-51	Adopted Budget 1951-52
Administration:				
Salaries of district officers	\$342 00	\$362 00	\$362 00	\$362 00
Supt.'s salary (local share)	219 00	392 00	392 00	406 00
Tax for state wide supervision	256 00	268 00	268 00	248 00
Salaries of other administrative personnel	217 00	313 00	313 00	429 00
Supplies and expenses	152 78	193 00	193 00	218 00
Instruction:				
Elementary teachers' salaries	7,397 70	10,640 00	10,362 00	11,713 00
**Elementary principals' salaries	2,700 00			
Books and other instruction aids, elementary	245 79	320 00	320 00	425 00
Scholars' supplies, elementary	737 21	730 00	730 00	850 00
Supplies and other expenses, elementary	249 68	409 00	409 00	480 00
Operation of school plant:				
Salaries of janitors, elem.	1,700 00	1,700 00	1,700 00	1,700 00
Fuel or heat, elementary	1,075 56	1,170 00	1,170 00	1,260 00
Water, light, supplies and expenses, elementary	509 61	400 00	600 00	667 00
Maintenance of school plant:				
Repairs and replacements, elementary	1,186 73	1,400 00	1,500 00	1,610 00
Auxiliary activities:				
Health supervision, elem.	369 04	385 00	385 00	390 00
Transportation, high	1,250 00	1,450 00	1,450 00	
Transportation, elementary	4,037 60	4,550 00	4,450 00	5,882 00
Tuition, high	3,543 08	6,560 00	5,930 00	6,500 00
Special activities and special funds, elementary	3,533 90	300 00	300 00	300 00
Fixed charges:				
Teachers' retirement, elem.	392 92	457 00	565 00	853 00
Insurance, treas. bonds and expenses, elementary	297 00	170 00	170 00	575 00
Total current expenses	\$30,412 60	\$32,169 00	\$31,569 00	\$34,868 00

EXPENDITURES

EXPENDITURES ITEM	Expenditures 1949-50	Adopted Budget 1950-51	Adopted Budget (Revised) 1950-51	Adopted Budget 1951-52
Total current expenses brought forward)	\$30,412 60	\$32,169 00	\$31,569 00	\$34,868 00
Capital outlay:				
Additions and improvements, elementary	892 00			
New equipment, elementary	156 18	500 00	1,000 00	
Total expenditures or school appropriation	\$31,460 78	\$32,669 00	\$32,569 00	\$34,868 00

RECEIPTS

RECEIPTS ITEM	Receipts 1949-50	Adopted Budget 1950-51	Adopted Budget (Revised) 1950-51	Adopted Budget 1951-52
*Balance (actual or estimated)	\$1,471 85		\$100.15	\$416 00
Federal aid, school lunch	1,127 23			
Trust funds	524 87	500 00	500 00	500 00
Elementary school tuition	86 00			
Spec. activities and spec. funds, elementary, school lunch	2,321 08			
Other	176 60		215 65	25 00
Total receipts other than property taxes	\$5,707 63	\$500 00	\$815 00	\$941 00
Dist. assessment raised or to be raised by property taxes	25,853 30	32,169 00	32,169 00	33,927 00
Total appropriation voted by school district	\$31,560 93	\$32,669 00	\$32,984 80	\$34,868 00

Special appropriations to be financed by bond issue or serial notes—
Sewage.

*Current assets minus current liabilities as of June 30, 1949 for Column 1; June 30, 1950 for Columns 2 and 3; June 30, 1951 for Column 4.

**High school and elementary principals who devote 50% or more of their time to supervision and administration.

†Include in column 4 any special appropriations under special articles in warrant other than money borrowed as bonds or serial notes for capital outlay.

BALANCE SHEET, JUNE 30, 1950**ASSETS**

Cash on hand	\$100 15	
Accounts due to district:		
June school lunch claim (from state)	66 51	
Balance dog tax (from town)	165 65	
Mrs. Anna Childs (water rent 1948 and 1949)	50 00	
		<hr/>
		\$382 31

LIABILITIES

H. T. Shook	\$51 98	
H. B. Klar	30 66	
New Eng. Tel. & Tel. Co.	18 45	
Macmillan Co.	13 65	
Mrs. Winnie Leonard	3 00	
Peterborough-Jaffrey Supervisory Union	7 52	
Stuart Austin	7 50	
Peterborough Hardware	4 05	
Bernice Hyman	30 00	
Keene School District (tuition)	75 00	
Public Service Co.	59 70	
Peterborough School District	30 35	
Jaffrey school district	9 21	
		<hr/>
		\$341 07
Surplus (excess assets over liabilities)		41 24
		<hr/>
Grand total		\$382 31

AUDITORS' CERTIFICATE

This is to certify that we have examined the books and other financial records of the school board of Dublin, N. H., of which this a true summary for the fiscal year ending June 30, 1950 and find them correctly cast and properly vouched.

ETHEL L. ADAMS,
PHYLLIS S. WORCESTER,
Auditors.

July 17, 1950.

C. DETAILED STATEMENT OF EXPENDITURES**For the Year Ending June 30, 1950****1. Salaries of District Officers**

Arne Olsen, Chairman, school board	\$95 00	
Vivian Walsh	75 00	
Christine Shook	75 00	
Isabel Clukay, clerk	5 00	
Phyllis Worcester, auditor	5 00	
Ethel Adams, auditor	5 00	
Bernice Hyman, ballot clerk	8 00	
Harvey Hayes, ballot clerk	8 00	
Elliott Allison, ballot clerk	8 00	
Winnie Leonard, ballot clerk	8 00	
Glen Scribner, treasurer	50 00	
		<hr/>
		\$342 00

2. Superintendent's Excess Salary

Marshall Wilder, treasurer	\$219 00
----------------------------	----------

3. Tax for State Wide Supervision

Treasurer, state of New Hampshire	\$256 00
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4. Salaries of Other Administrative Personnel

Marshall Wilder, share of secretary's salary	\$171 00	
Charles R. Keady, census taker and truant officer	35 00	
Maurice M. Blodgett	3 00	
Chase's	11 00	
		<hr/>
		\$220 00

5. Supplies and Expenses

First National Bank	\$5 00	
Transcript Printing Company	12 50	
New England State Tax Commission	28 28	
Peterborough-Jaffrey Supervisory Union	106 00	
Ron Dutton	1 00	
Yankee, Inc.	4 00	
		<hr/>
		\$156 78

6. Principal's and Teachers' Salaries

Charles R. Keady	\$2,569 00
William Casey	1,971 40
Mary G. Doyle	2,028 30
Ruth Blomgren	1,970 40
Arthur T. Coogan, Sr.	417 00
Robert Filbin	325 00
Teachers' Retirement Association	299 40
Collector Internal Revenue	459 20
Mrs. Guy Thayer, substitute	8 00
Mrs. Ruth Peirce, substitute	16 00
New Hampshire State Teachers Ass'n.	26 00
Mrs. Amy Fitzgerald, substitute	8 00

\$10,097 70

7. Books

Laidlaw Bros.	\$1 67
Chas. E. Merrill	36
Ginn and Co.	56 89
Iroquois Publishing Co.	20 38
Scott Foresman Co.	51 79
New York Times	12 00
L. W. Singer Co.	43 97
Silver Burdett	28 78
Study Films Center	29 95

\$245 79

8. Scholar Supplies

Kee Lox Manufacturing Co.	\$ 40
Beckley Cardy Co.	35 56
Iroquois Publishing Co.	36 21
J. B. Lippincott Co.	30 59
Scott Foresman Co.	107 24
American Education Press	48 00
Peterborough School District	1 98
Sim's Press	3 00
Southwestern N. H. Trans. Co.	1 30
J. L. Hammett Co.	351 91

Edward E. Babb Co.	116 07
Derby's	4 95

\$737 21

10. Supplies and Other Expenses

News Map of the Week	\$21 00
Rodney C. Woodman	1 75
New England Tel. & Tel. Co.	83 30
Educator's Progress Service	34 78
American Book Co.	25 21
Osborne Co.	4 00
Peterborough Hardware	4 35
Derby's	4 82
Edward E. Babb	8 75
Lester B. Badger	25 00
Peterborough-Jaffrey Supervisory Union	24 54
Tracy Music Co.	11 18
Peterborough school district	1 00

\$249 68

11. Janitor's Salary

Clifton Clukay	\$1,700 00
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12. Fuel or Heat

H. T. Shook	\$1,075 56
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13. Water, Light, Janitor's Supplies and Expenses

Cascade Paper Co.	\$67 33
Public Service Co.	307 17
West Disinfecting Co.	20 15
Pioneer Manufacturing Co.	12 54
Clifton Clukay	3 00
Mt. Kilburn Paper Co.	35 50
A. J. Upton	1 75
H. T. Shook	1 37
Acme Textile Mill Ends Co.	29 95
Edward E. Babb	12 40
West Disinfecting Co.	18 45

\$509 61

14. Minor Repairs and Replacements

Service Electric Supply Co., Inc.	\$185 13
Peterborough Laundry	2 50
Bosley's Dry Cleaners	7 50
William P. Brown	46 45
Derby's	64 72
Uriel Lindgren	41 30
Clifton Clukay	264 00
V. Richard Chambers	137 17
Leon Stearns	45 00
Monadnock Lumber Co.	41 26
V. E. Walker	245 81
Elliott Allison	12 00
Henry Neugebauer	21 32
Peterborough Hardware	2 56
Thomas Hyman	29 61
Gale E. Hill	25 00
Alfred Pellerin	10 00
A. H. Rice Co.	5 40
	<hr/>
	\$1,186 73

15. Health Supervision

Clukay Pharmacy	\$19 04
Ola Myhaver, school nurse	300 00
Mahlon Mason, M.D., school physician	50 00
	<hr/>
	\$369 04

16. Transportation of Pupils

Tula Stowell	\$237 60
Harold Clukay, elementary	3,500 00
Alfred Pellerin, high	1,250 00
Gordon Tolman	300 00
	<hr/>
	\$5,287 60

17. Tuitions

Peterborough school district	\$3,468 08
Union school district, Keene	75 00
	<hr/>
	\$3,543 08

18. School Lunch

Martha Raisanen, school lunch cook	\$978 00
Glen Scribner, supplies	475 62
Dublin's IGA, supplies	503 85
E. L. Shields, milk	788 91
Carlin Farm, eggs	83 70
Hathaway Bakeries, bread	151 52
H. J. Heinz Co., supplies	148 99
Peterborough School District, trans.	
of U.S.D.A. foods	27 19
Joanne Harris	110 71
Gordon Knight	2 75
Louisa Lehmann	5 50
Maureen Plimpton	3 75
Nancy Shook	1 75
Theresa Gilman	8 25
Shirley Stone	4 50
Luette Close	4 50
Betty Ann Alexander	5 25
Roger Black	3 10
Shirley Hayes	4 85
Pearl Raisanen	5 85
Annette Gibbs	1 00
Harry Stone	1 00
Betty Babneau	2 00
Mary Ann Mossey	4 00
Arnold Pinney	5 15
Barbara Carter	7 25
Richard Raisanen	1 00
Patricia Rajaniemi	5 25
Edna Niemela	3 75
Peggy Rajananiemi	5 50
Gloria Buckley	4 20
Nancy Lehmann	1 75
Sanfred Niemela	2 05
Burton Walker	2 05
Katherine Korpi	3 15
Teddy Rajaniemi	1 75

Brenda Blomgren	3 50
John Barry	1 75
Beverly Gilman	1 75
Robert Brown	1 75
John Plimpton	1 00
David Walker	1 00
Southwestern N. H. Transportation Co.	2 79
Interstate Restaurant Equipment Co.	57 03
Consolidated Food Co.	14 84
Dorothy Rogers	51 80
Alfred Pellerin, transportation	16 00
Mrs. Winnie Leonard, cookies	3 00
Lester B. Badger, locker charge on turkeys	30
	<hr/>
	\$3,533 90

19. Retirement

Peterborough-Jaffrey Supervisory Union	\$26 27
Teachers Retirement Board	366 65
	<hr/>
	\$392 92

20. Insurance, Treasurer's Bond, Etc.

Gleason and Sons	\$289 00
Peterborough-Jaffrey Supervisory Plan	29 00
	<hr/>
	\$318 00

22. Additions and Improvements to Buildings

Uriel Lindgren	\$867 00
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23. New Equipment

Peterborough-Jaffrey Supervisory Union	\$19 00
V. Richard Chambers	137 18
	<hr/>
	\$156 18
	<hr/>
Total expenditures:	\$31,460 78

AUDITORS' CERTIFICATE

This is to certify that we have examined the books and other financial records of the school board of Dublin, N. H., of which this is a true summary for the fiscal year ending June 30, 1950 and find them correctly cast and properly vouched.

ETHEL L. ADAMS,
PHYLLIS S. WORCESTER,
Auditors.

July 17, 1950.

IV D. REPORT OF DISTRICT CLERK

The first school meeting since the adoption of the non-partisan system of voting was held March 14, 1950 at the Town Hall. Before the polls opened at 9 a. m., Winnie Leonard, Harvey Hayes, Jr., Bernice Hyman, and Elliott Allison were sworn in as ballot clerks.

Moderator Arne H. Olsen read the warrant at 9:10 a. m. Articles 1 through 4 were taken care of by the official ballots.

The meeting was called to order by the moderator at 2 p. m.

Under Article 5, it was unanimously voted that the salaries of the school district officers for the ensuing year be as follows:

Chairman of the school board	\$100 00
Each other member of school board	75 00
Treasurer	50 00
Moderator	10 00
Clerk	10 00
Auditors, each	5 00
Ballot clerks, each	8 00

Under Article 6, it was voted that the reports on Pages 58 and 59, 66 through 69, 70 and 71, and 76 through 78 of the Annual Report be accepted and adopted as printed.

Article 7 was passed over.

Article 8 brought much discussion of the school hot lunch program, after which an informal vote was taken, which showed that the majority favored the retention of the Federal School Lunch Program. A motion was withdrawn which sought to amend the budget by increasing the amount appropriated for the school lunches, in case the Federal School Lunch Program is abandoned.

It was voted that the school district raise and appropriate \$32,669.00 and to authorize and direct the school board to apply against such appropriation such income as is estimated by the school board exclusive of state aid, and upon the determination of the amount of state aid to be received by the school district during the next fiscal year, to authorize and direct the school board to apply such appropriation the sum to be received from state aid and with the school district clerk certify to the selectmen the balance as an assessment to be raised by the town for school purposes.

At 3:20 it was voted to dispense with all other business, except balloting.

The polls closed at 5 p. m. Results of the balloting is as follows:

For Moderator:

Arne Olsen	174
Philip F. McLellan	2
Christine Shook	1
Isabel Clukay	1

For Clerk:

Isabel Clukay	174
Christine Shook	1

For Treasurer:

Glen H. Scribner	169
Florence Pierce	3
Dorothy Worcester	1

For School Board Member:

Philip F. McLellan	80
Arne H. Olsen	116
Isabel Clukay	1

For Auditors:

Ethel L. Adams	147
Phyllis S. Worcester	170
Doris Hamalian	1
William North	1

The moderator, clerk, treasurer, and school board member took the oaths of office. The meeting adjourned at 6:19 p. m.

ISABEL F. CLUKAY,
Clerk.

IV E. RETURN OF DISTRICT REVENUE, 1950

EXPENDITURES

Current expenditures	\$32,169 00
Capital outlay (new equipment)	500 00
Special appropriations (none)	
Total appropriation	\$32,669 00

RECEIPTS

Balance, June 30, 1950 (Est.)	\$ none
State aid, December, 1950	none
Allotment	none
Federal aid (Est.)	none
Tuition (Est.)	none
Trust funds (Est.)	500 00
Total estimated receipts	500 00
Assessment required to meet school district appropriation	\$32,169 00

CERTIFICATES

I certify that the above is a correct statement of the obligations authorized, and the amounts to be assessed to meet statutory requirements and appropriations made at the annual meeting of the Dublin school district held in 1950.

ISABEL F. CLUKAY,
Clerk of School District.

March 23, 1950.

TO THE STATE BOARD OF EDUCATION

I certify that the above is a correct statement of the financial proceedings of the district for the school year 1950-51, and that copies of this statement have been filed with the chairman of the board of selectmen and entered in the records of the school board in accordance with N. H. Revised Laws, Chapter 139, Section 19.

VIVIAN WALSH,

Chairman of the School Board.

April 10, 1950.

PART V. CHILD ACCOUNTING AND STATISTICS

A. Promotions to High School

The following thirteen pupils were promoted to high school in June, 1950:

John Barry, Robert Brown, Gloria Buckley, Theresa Gilman, Vernon Hyman, Nancy Lehmann, Arnold Pinney, Theodore Rajaniemi, Nancy Shook, Rachel Snow, Shirley Stone, David Summers and Arthur Graves

B. High School Tuition Pupils

Thirty-two pupils for whom the Dublin School District is responsible for tuition are presently enrolled in secondary schools.

Peterborough High School: Seniors—Susan Carr, Bernard Clark, Shirley Fiske, June Getchell, Avah Niemela, Louise Pickford, Doris Tielenin, Ann Walsh, Carolyn Williams.

Juniors—Paul Black, Elizabeth Lehto, Marion Luopa, Richard Metivier, Thomas Naylor, Jr., Jean Plimpton, John Snow.

Sophomores—Heather Getchell, Beverly Harvey, Lorna Niemela, Elaine Pellerin, Donald Rajaniemi, Martha Snow.

Freshmen—John Barry, Robert Brown, Jane Doyle, Theresa Gilman, Arnold Pinney, Theodore Rajaniemi, Rachel Snow, Shirley Stone.

Keene High School—Robert Sundstrom, Marilyn Fiske.

C. Statistics for the Year Ending June 30, 1950

Number of pupils registered	94
Average number of days schools were in session	173
Average membership	86.45
Average attendance	78.47
Aggregate number days all pupils were in school	27,152
Per cent of attendance	91.01
Non-resident pupils	1
Pupils transported at district expense	70
Pupils transported at district expense to high school	29

D. School Calendar

1951

Jan. 2	Schools reopen.
Feb. 16	Schools close—Winter vacation.
Feb. 26	Schools reopen
Apr. 13	Schools close—Spring vacation.
Apr. 23	Schools reopen
May 30	Memorial Day—Schools closed.
Jun. 13	Schools close—12:15, unless day lost.
Sept. 5	Schools open.
Sept. 7	No school—Cheshire Fair.
Oct. 18-19	Teachers Convention (tentative).
Nov. 5-9	Workshop (tentative).
Nov. 21	Schools close 12:15—Thanksgiving recess
Nov. 26	Schools reopen
Dec. 21	Schools close—Christmas vacation.

1952

Jan. 2	Schools reopen.
Feb. 15	Schools close—Winter vacation.
Feb. 25	Schools reopen.
Apr. 11	Schools close—Spring vacation.
Apr. 21	Schools reopen.
May 30	No school—Memorial Day.
Jun. 11	Schools close 12:15, unless days lost.

PART V E. CENSUS**September 1, 1960**

Ages :	
(As of Sept. 1, 1950)	Number of Children
Less than 1 year	17
1-2	10
2-3	12
3-4	7
4-5	6
5-6	6
6-7	6
7-8	13
8-9	14
9-10	13
10-11	4
11-12	13
12-13	8
13-14	11
14-15	6
15-16	9
16-17	8
17-18	11
	<hr/>
Total	174

PART VI. SPECIAL ACTIVITIES**A. Nurse's Report**

The following is the report of the routine Health work carried on by the Medical Inspectors, Dr. Donald Clark, 1949-1950, and Dr. Mahlon Mason, 1950-1951, assisted by the school nurse. The program consists of physical examination, weighing and measuring, vision and hearing tests and general inspections for all students. The registration of pre-schoolers takes place in the spring. Parents or representatives are present at that time. A Health record is on file for each student.

Students having symptoms of communicable diseases are excluded from school in compliance with the regulations of

the State Board of Health. Home visits by the school nurse are made when necessary. The First Aid cabinet is checked frequently. Visits are made to schools at regular intervals to the Dublin Consolidated school.

Corrections of defects are made through Dental Clinics, conducted by Dr. C. Temple Laurence at his office, dental corrections and treatments by own dentists, tonsillectomies by own surgeons, eye clinics by Dr. Leroy Ford of Keene, N. H., and vision corrections by own specialists. Arrangements for the Tuberculin Patch test and Chest X-rays for 1951 have been made with Mrs. Mildred Aiken, R. N., of the County Tuberculosis Association.

This department would like to call to your attention an article in the N. H. Educator by Dr. Mary Atchison of the State Board of Health, recommending further facilities—which would enable children to be helped with speech difficulties, visual and hearing defects and a vital and dynamic program for dental care in rural communities.

The Medical Inspection Department wishes to express its appreciation to the local American Red Cross for sponsoring the Dental Clinics and the Sight Conservation Consultant of the Department of Public Welfare for assisting with necessary eye corrections, the N. H. Tuberculosis Association, Co. The nurse and Chest X-ray technician for their part of the program and to thank the parents for their cooperation, the Superintendent of Schools, Board of Education, Principal and teachers, Dentists and Doctors and all who assisted in any way in conserving the health of the children of the Dublin Consolidated school.

B.

The school board and superintendent are appreciative of what Mr. and Mrs. William Barry have done and are doing for the children of Dublin in developing and carrying on an out-of-school program of basketball and other related activities.

C. Report of the Cooperative School Study Committee

At their annual school district meeting in March, 1950, several towns in the Monadnock Region authorized committees

to study the cooperative school situation in conjunction with representatives of other towns. A few towns did not take an official vote but left the appointment of their committees to their school boards. Some towns have had committees of several years standing to study this question.

The first joint meeting of these committees was held at the Jaffrey High School on May 23, 1950. Twenty-six citizens were present representing the towns of Jaffrey, Troy, Marlboro, Dublin, Fitzwilliam, Harrisville and Rindge. A smaller, more workable committee, designated as the Monadnock Regional Cooperative School Study Committee, was subsequently formed, representing all the above towns. Supplementing this citizens committee, Superintendents of Schools Lester B. Badger and Charles L. Bowlby, and Jaffrey Headmaster Robert Lewis have given freely of their time and counsel, which is much appreciated by the committee. Representatives of the State Department of Education have been present at many of our meetings to provide needed guidance and clarification of state policy.

Philip M. Darling of Jaffrey was originally elected chairman of the study committee, being obliged to resign this position on January 1, 1951, due to personal reasons which made it impossible to attend regular meetings. Dr. Samuel E. Paul of Troy was elected to succeed him.

First, let us review briefly the educational problems that face the three towns involved now maintaining separate high schools.

Jaffrey—is confronted with a substantial increase in enrollment and a building that is obsolete, undersized and in need of major repairs.

Troy—has had a 35% increase in school enrollment in the past five years and is expecting an additional 20% increase in the next five years. In September, 1951, two sessions will be necessary to take care of the pupils. An independent building program is under consideration.

Marlboro—has a fundamental problem in its obsolete building for its high school.

Common to all three of the above towns is the problem of operating high schools too small in enrollment. These schools are not big enough to offer a well-rounded program of study. The programs they do offer generally cost more per pupil than comparable programs in larger schools. They have too few teachers to offer the type of curriculum demanded by the complex society faced by today's youth. Their teachers are doing a fine piece of work but are seriously handicapped by the diversity of subjects they must offer. They have to be "Jacks-of-all-trades." Teachers in a larger educational unit would specialize in their chosen subjects and reach maximum effectiveness in instructing our youth. The curriculum in the small high school is generally designed for that small percentage of students who go on to college. The large majority of the students would benefit from the larger school because it would offer a program that better meets its needs.

Included in this program would be such additions as the following which are not now offered in our existing schools:

PHYSICAL EDUCATION—Both men and women teachers would develop a well-rounded physical education program for boys and girls. New equipment would encourage more participation and scholastic and interscholastic teams of high caliber can be developed. Emphasis will be placed upon the proper physical education for girls by qualified women instructors.

INDUSTRIAL ARTS—Metal working, electricity, auto mechanics could be added to our present woodworking courses.

MECHANICAL DRAWING.

SEPARATE LABORATORIES FOR SCIENCE COURSES.

FIELD TRIPS IN ALL COURSES.

BROADER LANGUAGE PROGRAM—to include Spanish and possibly German.

PHYSIOLOGY AND FIRST AID.

BUSINESS LAW.

AERONAUTICS.

PUBLIC SPEAKING AND SPEECH.

AGRICULTURE — An approved course in agriculture would be offered. Services of the instructor would be available

for home projects, field trips and Future Farmer work. A well-equipped agricultural shop is planned.

GUIDANCE—Because modern schools seriously study the adjustment and aptitudes of pupils with the intention of developing their abilities to the utmost, there will be ample work for the guidance counselors. They will help the pupils to decide what courses fit their abilities and needs and the opportunities open in the field of their chosen endeavor.

The larger unit made possible by the cooperative would provide a greater incentive to work due to the competition among a larger student body. Also the opportunities for wider companionships and "learning to get along with the other fellow" are valuable assets.

In addition to the regular curriculum of study, the large gymnasium-auditorium would give every student a chance to participate in a physical education program which would include basketball, football, baseball, track and gymnastics.

Every student could belong to some sort of club or activity such as camera, singing, orchestra, band, or dramatics.

Even the adults would benefit from the gymnasium-auditorium and other facilities as the school should be considered as a huge community assembly hall and its full value will be realized when it is used as such. Not to be overlooked are the opportunities for extension courses to be offered adults in helping them improve their station in life and open up new horizons of interest in arts, crafts, and hobbies.

In order to get this school we find an absolute minimum necessary. This minimum means the towns of Jaffrey, Troy and Marlboro. If these three towns agree to cooperate, the school is possible both from a financial point of view and from the creation of a sizeable student body. The other towns in this area, if added to this minimum, will offer a still broader financial base to support building costs, and will find, to their advantage, that they have an active voting interest, ownership, and control in a most desirable educational plant that will provide the best training and education for their children.

The towns of Fitzwilliam, Rindge, Harrisville, and Dublin presently send their high school students outside their towns on a tuition basis. The curriculum offered in the proposed cooperative will be at least the equal of other large schools in the area. In addition, the pupils will have full participation in extra-curricular activities. The towns will have a voice in the policy-making and operation of the cooperative, thus making for better supervision of their own children. The pupils will have the feeling of belonging to this organization rather than being "outsiders."

The cooperative plan needs much thought as your committee has been amazed at the many factors involved in a cooperation of the sort, it being entirely new to New Hampshire. However, the advantages of cooperative effort are very great and we feel they are well worth the time we have put into this study in order to bring you this report.

Fundamentally, the youth in our several towns should have an opportunity for an education that is equal to other more populated areas in this state and nation, so that in the years ahead they may be able to compete with others on an equal basis. This objective cannot be reached by the small town by itself, but it can be attained by these towns if they pool their resources for their mutual advantage.

Many of the details of this cooperative are yet to be worked out. For example, whether the towns should cooperate on the secondary level only, or should consolidate their entire school systems, maintaining their separate elementary units but bringing them all under one administrative unit. There are also certain legislative changes that could materially affect the situation.

Your committee feels so strongly about the educational advantages that could derive to the towns involved that it is preparing to ask for funds at your annual school district meetings in March of this year to insure the continuation of this cooperative school study committee and enable it to enlist outside professional assistance, make necessary detailed building studies, make land surveys, etc., and publish the pertinent facts

and figures so that each town will have the proper background information to reach a wise decision.

Are the citizens in these towns farsighted enough to see this study through to the best conclusion? The answer is up to you.

COOPERATIVE SCHOOL STUDY COMMITTEE

Jaffrey: Mr. Ernest Pratt, Mr. Vernon J. Bean, Mr. Philip Darling.

Troy: Dr. Samuel E. Paul, Mr. F. Fuller Ripley.

Marlboro: Mr. Alden J. Beauregard, Mr. Oscar Croteau.

Dublin: Mrs. Vivian Walsh, Mrs. Joseph Close.

Fitzwilliam: Mrs. Marcia Webber, Mrs. Jessie Bosworth.

Harrisville: Mr. William Bemis, Mrs. John J. Colony, Jr.

Rindge: Mr. Raymond Ford, Mr. John Pangborn, Mr. W. B. Coates, Jr.

BUILDING COSTS

The estimated cost as of January, 1951, of a 600 student school has been placed at \$600,000.00 which would serve Jaffrey, Troy and Marlboro; a 900 student school has been placed at \$800,000.00 which would serve the seven towns listed.

By state legislation, building costs of a cooperative school are shared by the participating districts according to equalized valuation.

The committee feels that there is public interest in a so-called Monadnock Region High School sufficient to make it a definite possibility that public spirited citizens and industries would contribute perhaps up to \$200,000.00 to bring into being a superior educational plant for the youth of the region. Therefore, two columns of costs figures are shown below, one for a \$600,000.00 capital investment by the towns and one for \$800,000.00.

A SEVEN-TOWN COOPERATIVE SCHOOL **Grades 7-12 Inclusive**

Towns	*No. of Pupils	%	1949 Equal-ized valuation	%	**Town's Share of \$600,000 Bldg.	Town's Share of \$800,000 Bldg.
Jaffrey	274	37.9	\$5,561,373	32.4	\$194,400	\$259,200
Troy	128	17.7	2,168,295	12.4	74,400	92,200
Marlboro	122	16.8	2,209,406	12.9	76,200	101,600
Dublin	63	6.4	2,784,991	15.9	95,400	127,200
Fitzwilliam	48	8.8	1,553,095	8.9	53,400	71,200
Harrisville	46	6.7	1,659,379	9.5	57,000	76,000
Rindge	40	5.7	1,432,646	8.2	49,200	65,600
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	721	100.0	\$17,459,185	100.0	\$600,000	\$800,000

*Number of pupils based on estimated enrollment grades 7-12 for 1951.

** Assuming a public donation of \$200,000 to a Monadnock Region High School.

ESTIMATED OPERATING COSTS

Estimated operating expenses of a proposed 600 student high school (grades 7 through 12) compared to state average for all high schools. Per pupil for an 800 student, seven-town cooperative, would be slightly lower.

	Proposed School	State Aver. 1949-50
Administration	\$5,970 00	\$5,550 00
Instruction	109,505 00	111,702 00
Operation of school plant	13,300 00	16,584 00
Maintenance of school plant	100 00	4,740 00
Auxiliary activities	4,400 00	6,252 00
Retirement	6,460 00	5,058 00
Insurance, treas. bond, etc.	905 00	1,338 00
Additions and improvements to bldg.	200 00	5,832 00
New equipment	1,000 00	2,268 00
	<hr/>	
	\$141,840 00	\$159,324 00
Transportation	25,000 00	
	<hr/>	
	\$166,840 00	
Average cost per pupil (proposed)	\$236 00	
Transportation	42 00	
Average cost per pupil (present)		
Est. '51-'52:		
Jaffrey (transportation included)	265 00	
Troy	283 00	
Marlboro	210 00	
Dublin (transportation included)	280 00	
Fitzwilliam	250 00	
Harrisville (transportation included)	314 00	
Rindge	225 00	

By state legislation, operating costs of cooperative schools are proportional among the towns on the basis of average daily attendance.

A MINIMUM COOPERATIVE
Jaffrey, Troy, Marlboro, Grades 7-12 Incl.

	No. of Pupils	%	1949 Equalized Valuation	%	Town's Share of \$600,000 Building
Jaffrey	274	52.3	\$5,651,373	56.3	\$337,800
Troy	128	24.4	2,168,295	21.6	129,600
Marlboro	122	23.3	2,209,406	22.1	132,600
	<hr/> 524	<hr/> 100.0	<hr/> \$10,029,074	<hr/> 100.0	<hr/> \$600,000

TRANSPORTATION COST ESTIMATE

Towns	Miles	Estimated No. of Pupils Gr. 9-12 incl. for 1951-52	Estimated No. of pupils Gr. 7-12 incl. for 1951-52	Estimated cost per year for Gr. 7-12
Jaffrey	5.5	151	274	\$7,500
Troy	6	71	128	3,240
Marlboro	10	67	122	5,400
Fitzwilliam	6	35	63	2,160
Harrisville	19	26	48	3,250
Dublin	15	25	46	2,700
Rindge	12	22	40	2,160
Total		<hr/> 397	<hr/> 721	<hr/> \$26,410

Average cost per pupil \$37 per year.

Number of pupils based on estimate enrollment for 1951.

Cost based on 48 passenger busses at a total of .25 per mile.

The mileages noted above are the one-way distances from the centers of the towns to the geographical centers of the 18 by 22 mile area, which is very near the Yeatman "Chiselhurst" farm in Jaffrey at the base of Mt. Monadnock.

PART VII. SCHOOL WARRANT

To the inhabitants of the school district in the town of Dublin qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 13th day of March, 1951 at 9:00 o'clock in the forenoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and fix the compensation of any other officers or agents of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state equalization fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
9. To see if the district will raise and appropriate a sum of money for the purpose of improving the sewage disposal system.
10. To see if the district will vote to raise and appropriate in addition to the original appropriation of 1950-51 a sum of

\$800 to be made available to the school district prior to July 1, 1951 in order that the school board may pay to the four regular teachers an additional salary of \$200 each for the school year 1950-51.

11. To see if the district will vote to set up a Cooperative School Study Committee consisting of the School Board and not more than three others to be appointed by the moderator, instructing this committee to plan with other school districts a workable Monadnock Region Cooperative School system and raise and appropriate the sum of \$500 for necessary expenses in connection therewith.

Given under our hands at said Dublin this 8th day of February, 1951.

VIVIAN WALSH,
CHRISTINE SHOOK,
ARNE OLSEN,

School Board.

VITAL STATISTICS

At the request of the Selectmen, there is submitted herewith a transcript of the births, marriages and deaths as recorded in the Office of the Town Clerk for the year ending December 31, 1950.

BIRTHS REGISTERED IN THE TOWN OF DUBLIN, N. H., FOR THE YEAR ENDING DEC. 31, 1950

Date of Birth.	Name of Child (if any.)	Sex and Condition.		Name of Father.	Maiden Name of Mother.	Occupation of Father.	Birthplace of Mother.	Birthplace of Father.
		Male or Female.	Lying or Stillborn.					
1950								
Feb. 17	Priscilla Ann	F	L	Wm. Andrew Casey	Natalie J. Chaisong		McDrose, Mass.	Newport, R. I.
Mar. 5	Carl Blanche	M	L	Carl M. Wenigmann	Jan Blanche		Montclair, N. J.	Brooklyn, N. Y.
12	Donna Marie	F	L	Jas. A. Rajanicini	Marie Leonard		Jaffrey	Peterborough
Apr. 17	Darryl Arvo	M	L	Arvo Adam Corpi	Sylvia M. Ojala		Fitchburg, Mass.	Jaffrey
" 18	Ernest Joel	M	L	Ernest Jos. Gilman	Norma Fairchild		Harrisville	New Hampshire
May 23	Roy Alan	M	L	Norman Ralph Davis	Margaret C. Naylor		Dublin	Peterborough
24	Ralph Phillip	M	L	Reuben Frank Corpi	Sara A. G. McGrath		Constantinople	Dublin
July 20	Rebecca	F	L	Stanley H. Young	Charlotte R. Thomas		Boston, Mass.	Windsor, Vt.
25	Doris Ann	F	L	Robert J. Lagasse	Edith A. Despres		Winchendon, Mass.	Peterborough
" 27	Howard Paul	M	L	Paul A. Buchanan	Hope Armitage		Peterborough	Auburn, Ind.
Aug. 17	Fletcher Armitage	M	L	Philip F. McLellan	Shirley I. White		Danvers, Mass.	Dublin
Sept. 10	Michael Charles	M	L	Norman E. Sundstrom	Hope Armitage		Surry	Hillsboro
Oct. 10	Janice Ann	F	L	Aime J. Lawrence	Pearl H. Spohn		Brooklyn, N. Y.	Cape Breton, N. S.
14	Ellen Margaret	F	L	Daniel H. McLeod	Mary C. McLeod		Keene	Peterborough
Dec. 13	Mary Nancy	F	L	Robert W. Doyle	Mary N. Doyle		Grasmere	
" 27	David Paul	M	L	Mertie B. Jones	Elizabeth M. Cilley			Millford

MARRIAGES REGISTERED IN THE TOWN OF DUBLIN, N. H., FOR THE YEAR ENDING DEC. 31, 1950

Date of Mar- riage.	Place of Marriage.	Name and Surname of Groom and Bride.	Residence of each at time of Marriage	Age in years.	Occupation of Groom and Bride.	Place of Birth of each.	Names of Parents.	Birthplace or Parents.	* Name, Residence and Official Sta- tion of person by whom mar- ried.
1950 May 27	Chester, Vt.	Lawrence Francis Willard Helen Maude Lawrence	Dublin	30		Northfield, Vt.	Harry L. Willard Alice Bowen	Earl H. Ballou Chester, Vt.	
June 18	Dublin	Robert Jos. Lagasse	Dublin	26		Ludlow, Vt.	Harry S. Lawrence Mabel French	Chas. R. Thomas	
July 23	Peterborough	Eleanor Ruth Russell	East Jaffrey	24		New Hampshire	Eva L. Robillard Harold Russell	Dublin	
July 29	Peterborough	Thos. Orlando Beaulieu	Dublin	19		Massachusetts	Marion E. Baird Emile Beaulieu	Algie A. Holt	
July 28	Peterborough	Margaret Louise Harty Merton Wm. McCoy	Marlboro	18		Keene	Viola Russell Thos. J. Harty	Peterborough	
Sept. 9	Keene	Pauline Mary Smith	Peterborough	17		Walpole	Dorothy E. Hall Herbert F. McCoy	Robert H. Holmes	
Sept. 23	Peterborough	John Stuart Fallow, Jr. Elise Pumpelly Holt	Dublin	20		New Jersey	Ruth D. Jewell Stanley L. Smith	Peterborough	
Sept. 23	Peterborough	Anthony Babneau	New Bedford, Ms.	18		Massachusetts	Ruth F. Bacon John S. Fallow	Rev. H. E. Kocher	
Oct. 7	Harrisville	Harriet Joan Maack	Boston, Ms.	26		Massachusetts	Marion Jameson Henry Holt	Keene	
Oct. 27	Peterborough	William Clukay	Dublin	25		New York	Elizabeth Cabot Harry Bancroft	Algie A. Holt	
		Catherine Mary Glidden	Dublin	28		New Hampshire	Marg'et E. Russell Harry A. Maack	Peterborough	
		Clio Joseph Pinney	Dublin	16		Boston, Ms.	Marion Eastman George A. Clukay	Rev. Eugene Belanger Harrisville	
		Georgette Mabel Varville	Dublin	21		New Hampshire	Maude F. Clukay Lloyd M. Glidden	Rev. Wm. S. Gooch	
			Jaffrey	20		New Hampshire	Helen Sullivan Joseph A. Pinney	Peterborough	
				19		New Hampshire	Edith L. Collins Arthur J. Varville Estelle M. Thibault		

MARRIAGES REGISTERED IN THE TOWN OF DUBLIN, N. H., FOR THE YEAR ENDING DEC. 31, 1950

Date of Marriage.	Place of Marriage.	Name and Surname of Groom and Bride.	Residence of each at time of Marriage	Age in Years.	Occupation of Groom and Bride.	Place of Birth of each.	Names of Parents.	Birthplace of Parents.	* Condition.	Name, Residence and Official Station of person by whom married.
Dec. 2	Jaffrey	Andrew Robert Antilla Jacet Louise Rajaniemi	Jaffrey Dublin	18 18		Jaffrey Peterborough	Andrew R. Antilla Marion L. Cook Lauri L. Rajaniemi Dorothy L. Barrett		Rev. Richard Stoughton, Jr. Jaffrey	

DEATHS REGISTERED IN THE TOWN OF DUBLIN, N. H., FOR THE YEAR ENDING DEC. 31, 1950

Date of Death.	Name and Surname of the Deceased.	Age		Place of Birth.	Sex and Cond'n		Place of Birth.		Name of Father.	Maiden Name of Mother.	
		Years.	Months.		Days.	Male or Female.	S., M., W.*	Father.			Mother.
1950											
Mar. 5	Harry F. Martin	59			M	M			William Martin	Catherin Hallahan	
Apr. 5	Alfred J. Cloutier	49			M	M			Thomas Cloutier	Rose Cloutier	
" 10	Eugene Ueberall	72			M	M			Carl Ueberall	- - - Earhart	
May 20	Alfred Wellet	74			M	W			Unknown	Unknown	
July 12	Daniel H. Ackermann	49			M	M			Victor Ackermann	Emma Schuldt	
Aug. 4	Otis M. Winslow	68			M	W			John Winslow	Unknown	
" 10	George T. Luopa	17			M	S			Toivo Luopa	Helen Williams	
Oct. 18	Jos. Lindon Smith	87			M	M			Henry Smith	Emma G. Smith	
Nov. 13	Henry Bryon Miller	57		6 28	M	M			Henry T. Miller	Lena Hackett	
Dec. 9	Edith S. Jaaskela	57		2 11	F	W			Benjamin Leinonen	Maria Karjalainen	
" 25	Brenda M. Naylor			9 24	F	S			Ernest Naylor	Mildred Lancy	
**											
Mar. 7	Martin E. Niemela	19									
Apr. 24	Lydia Latti	69									
May 28	Mary M. Ball	87									

*Single, married or widowed. **Other Burials

I hereby certify that the foregoing transcript of births, marriages and deaths is correct according to the best of my knowledge and belief.

CHARLES R. THOMAS,
Town Clerk.

THE DUBLIN "FURNACE" CASE

The overworked, inadequate hot water system which has been used to heat the fire engine room and Selectmen's rooms in the Town Hall ceased to function last September. It was apparent that unless a new and larger boiler was installed, costly repair bills would not only continue, but the service would remain unsatisfactory.

At about this time the Selectmen received word from the New Hampshire Civil Defense Administration stating that a well heated, large hall in Dublin for a Civil Defense Center was a "must" in order to fully cooperate in National Civil Defense plans.

With the National Defense Act in effect and restrictions on the purchase of plumbing and heating items appearing daily, with consequent shortages and rising prices, some sort of immediate action seemed imperative.

The old hot air furnace which heated the upstairs hall had never been satisfactory and during the previous March meeting it did not heat the hall until afternoon. There is a state law which requires the Selectmen to furnish a warm meeting place for Town Meetings.

It seemed prudent and wise for the best interests of the town, and it was the unanimous opinion of the Board of Selectmen, that instead of spending more than five hundred dollars (\$500.00) for the repair of the old hot water burner, that a new central heating system be installed which would provide adequate heat for the fire engine room, the Selectmen's Rooms, the Town Clerk's office, the Civil Defense Center, and the upstairs Meeting Hall. We received an estimate of less than three thousand dollars (\$3,000.00) for this work, the contract was let, and the work had been two-thirds finished by November 7th, Biennial Election Day, at which time an article was placed in the warrant authorizing the Selectmen to borrow

the money to pay for this work. Before letting the contract, the Selectmen talked with more than thirty townspeople with regard to the advisability of proceeding immediately, and no one raised any objections.

On November 7th, the article was carried, "Yes" 47, "No" 11.

On November 13th, the Selectmen were served with a Superior Court restraining order which forbade completion of the installation. This order was issued as a result of legal proceedings brought by "46" Dublin residents. On November 22nd, two more Dublin residents joined these petitioners. The "46" based most of their allegations on the contention that the November 7th meeting had been called as a "Special Meeting" by the Selectmen, and that since the legal requirements of a "Special Meeting" had not been complied with, the action taken was illegal. The "2" further contended that the wording of the November 7th warrant was such that someone might have understood that balloting on the furnace article would go on from 9 to 5 rather than between 10:00 and 10:30 a. m. when it actually took place. As these two petitions were not argued separately before the Master, it was perhaps a little difficult for some to understand what evidence introduced was irrelevant and what was not.

In any event, the Master upheld the good faith of the Selectmen. He stated in effect that this had not been called as a "Special Meeting," that opportunity for discussion was given, and that no one had objected to anything at the time of the meeting. The Master stated that no evidence was introduced which indicated that anyone had actually complained of having been deprived of a vote. Nevertheless, the Master agreed with the "2" petitioners, that somebody might have been disenfranchised, and continued the restraining order. Superior Court Justice Wescott on February 3, 1951, issued a decree which upheld the Master's findings although it modified the report to allow certain fire safeguards required by the State Fire Marshall. This decree rendered the vote taken on the furnace article in the November 7th Warrant null and void. For this reason a new article appears in the Warrant for the

March 13th Annual Meeting, and this article will be discussed and voted upon at a time set by the Moderator when the Annual Meeting opens at 9 o'clock in the morning.

No provision has been made in this restraining order for heating the upstairs hall on Town Meeting Day beyond one blower already installed. Due to this restraining order, the Selectmen's rooms and the Town Clerk's office, remain without heat, as they have since November 13th. Owing to the unbalanced conditions of the furnace installation, fuel consumption has cost the town many hundreds of dollars over and above the amount it would have cost had the installation been completed. On January 26, 1951, by order of the Fire Chief, the burner was shut off because both Theodore Gunn of the New Hampshire Fire Underwriters Association and the Fire Marshal for the State of New Hampshire stated that without further protective safeguards, the heating system in its incompleated state created a dangerous fire hazard. This dangerous fire hazard had been brought to the attention of Judge Wescott by letter dated December 4, 1950, but the Attorney for the "46" petitioners had foiled the attempts of the Attorneys for the town in having these protective safeguards installed and finally on January 26, 1951, the Fire Marshal for the State of New Hampshire ordered these protective safeguards installed and the burner shut off until they were so installed.

The efficiency of all town officials in carrying out their official duties have been impeded by this action, and considerable legal expense has been incurred by the town. In all probability, due to the increased cost of materials, the completed job, if the voters approve the article at the town meeting, will cost more than the original estimate.

The Master's Report was filed on December 14, 1950, but the Attorneys for the petitioners requested Additional Findings of Fact and it was not until February 3rd that any decree was handed down. The Selectmen were advised by their counsel that any special meeting called within sixty days of the Annual Meeting would be of questioned legality, and for that reason no special meeting was called after February 3, 1951, and no special meeting could have been called before February 3, 1951,

because until that date the Selectmen did not know what decree would be handed down by Judge Wescott.

Your Selectmen have had no easy task these past few years keeping down the expenses of the town. The inflationary spiral has affected town expenses as it has everyone's personal expenses. We are not proud of the fact that town wages are less than in most neighboring towns. We are proud of the fact that the Dublin tax rate and valuation is one of the lowest in the state. Your Board of Selectmen regrets very much that a small minority of Dublin voters have caused this needless expense to the Town, and the inconvenience and hardship to the Selectmen in carrying out their official duties.

Your Board of Selectmen in no way countenances or approves the possible disenfranchisement of any voter. On the contrary, they regret that inadvertently the warrant in the Biennial Election was open to any possible misconstruction. If the method taken by the petitioners, and the ensuing expense and hardship caused to the town and its elected officials, was the only way in which this possible disenfranchisement could have been cured, the Selectmen would be the first to agree that no one could have any cause for regret for the action taken. But your Selectmen state that there has been no disposition on the part of the "46" or the "2" petitioners to modify the terms of the restraining order except when so ordered by the State Fire Marshal and that for the welfare of the town, if for no other reason, the "46" and "2" petitioners should have been willing to see that the town had the proper fire protection to which it was entitled.

Owing to this restraining order and decree, an innocent third party, Vernon E. Walker, who took on the contract for the installation of the burner in good faith, has not been paid for materials ordered and at hand for completion of the job.

LT. JAMES CUDDIHEE, A.A.F. (Chairman)
CHARLES R. THOMAS,
ROBB SAGENDORPH,
Selectmen of Dublin.

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